

Charleston County School District Expenditure Report for the period of January 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
MICHAEL MALLOY DOYLE	MONTESSORI CHESS INSTRUCTOI	MONTESSORI COMMUNITY SCHL CH. - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	750.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	811.60
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	621.31
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	894.90
3J ENTERPRISES LLC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	567.15
A 3 COMMUNICATIONS INCORPORATED	IT CABLING FOR WAMS	WEST ASHLEY MIDDLE - TECH P SVS	859 - BOEING DONATIONS	01/12/2017	4,147.61
A 3 COMMUNICATIONS INCORPORATED	BAPTIST HILL RELOCATE IP PHONI	IT NETWORK OPERATIONS - TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	7,442.65
A T & T	843-745-7075 911	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	103.21
A T & T	843-745-7075 911	MONTESSORI COMMUNITY SCHL CH. - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	136.54
A T & T	843-745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	01/19/2017	184.23
A T & T	843-745-7075 911	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	202.54
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	229.21
A T & T	843-745-7075 911	THOMAS MYERS II - TELEPHONE	841 - HEAD START COLLABORATION	01/19/2017	296.81
A T & T	843-745-7075 911	CHAS MATH & SCIENCE CHARTER - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	337.97
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	349.00
A T & T	843-745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	423.58
A T & T	843-745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	449.72
A T & T	843-745-7075 911	MONTESSORI MT PLEA CHARTER ES - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	560.13
A T & T	843-745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	593.45
A T & T	843-745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	606.62
A T & T	843-745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	615.67
A T & T	843-745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	622.64
A T & T	843-745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	626.70
A T & T	843-745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	626.77
A T & T	843-745-7075 911	NORTH CHARLESTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	627.62
A T & T	843-745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	632.22
A T & T	843-745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	652.97
A T & T	843-745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	653.14
A T & T	843-745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/19/2017	659.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075 911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	665.07
A T & T	843-745-7075 911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	674.08
A T & T	843-745-7075 911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	674.45
A T & T	843-745-7075 911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	674.45
A T & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	676.96
A T & T	843-745-7075 911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	687.60
A T & T	843-745-7075 911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	688.15
A T & T	843-745-7075 911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	688.82
A T & T	843-745-7075 911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	696.19
A T & T	843-745-7075 911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	696.68
A T & T	843-745-7075 911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	699.77
A T & T	843-745-7075 911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	700.59
A T & T	843-745-7075 911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	700.92
A T & T	843-745-7075 911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	707.45
A T & T	843-745-7075 911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	709.92
A T & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	714.96
A T & T	843-745-7075 911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	716.38
A T & T	843-745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	720.47
A T & T	843-745-7075 911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	726.78
A T & T	843-745-7075 911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	727.42
A T & T	843-745-7075 911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	732.86
A T & T	843-745-7075 911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	762.66
A T & T	843-745-7075 911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	762.66
A T & T	843-745-7075 911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	762.66
A T & T	843-745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	764.30
A T & T	843-745-7075 911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	773.77
A T & T	843-745-7075 911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	773.85
A T & T	843-745-7075 911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	775.41
A T & T	843-745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	781.60
A T & T	843-745-7075 911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	782.21

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A T & T	843-745-7075 911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	784.85
A T & T	843-745-7075 911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	785.20
A T & T	843-745-7075 911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	787.24
A T & T	843-745-7075 911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	803.16
A T & T	843-745-7075 911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	803.17
A T & T	843-745-7075 911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	805.68
A T & T	843-745-7075 911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	827.15
A T & T	843-745-7075 911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	828.19
A T & T	843-745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	856.45
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	864.36
A T & T	843-745-7075 911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	865.88
A T & T	843-745-7075 911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	867.35
A T & T	843-745-7075 911	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	888.09
A T & T	843-745-7075 911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	906.70
A T & T	843-745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	921.02
A T & T	843-745-7075 911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	928.24
A T & T	843-745-7075 911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	932.41
A T & T	843-745-7075 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	951.74
A T & T	843-745-7075 911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	1,112.08
A T & T	843-745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	1,166.64
A T & T	843-745-7075 911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	1,230.84
A T & T	843-745-7075 911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	1,248.72
A T & T	843-745-7075 911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	1,278.67
A T & T	843-745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	1,292.65
A T & T	843-745-7075 911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	1,350.70
A T & T	843-745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	1,367.00
A T & T	843-745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	1,446.05
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	1,526.78
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	1,670.94
A T & T	843-745-7075 911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	1,946.71

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A T & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	2,506.42
A T & T	803M241555155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	4,337.07
A T & T	803M241555555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/26/2017	417.23
A T & T	803M241555555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/26/2017	417.23
A T & T	803M241555555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	01/26/2017	538.94
A T & T	803M241555555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	01/26/2017	539.07
A T & T	803M241555555	ORANGE GROVE CHARTER ELMNTR'	- TELEPHONE	100 - GENERAL OPERATING	01/26/2017	774.66
A T & T	803M241555555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/26/2017	950.06
A T & T	803M241555555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/26/2017	1,028.56
A T & T	803M241555555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/26/2017	3,923.72
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	637.44
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	737.04
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	956.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	149.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	133.80
ABM PARKING SERVICES	7962865	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/05/2017	135.00
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	01/12/2017	105.00
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	01/12/2017	1,575.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	01/12/2017	4,147.50
ABM PARKING SERVICES	8768612	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	01/19/2017	111.00
ABM PARKING SERVICES	7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/19/2017	126.00
ABM PARKING SERVICES	7390191	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	01/19/2017	150.00
ABM PARKING SERVICES	7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/19/2017	177.00
ABM PARKING SERVICES	9089975	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/19/2017	183.00
ABM PARKING SERVICES	7390175	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/19/2017	225.00
ABM PARKING SERVICES	7390163	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	01/19/2017	303.00
ABM PARKING SERVICES	7743809	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	01/26/2017	117.00
ABM PARKING SERVICES	7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	01/26/2017	126.00
ABM PARKING SERVICES	7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/26/2017	141.00
ABM PARKING SERVICES	7390175	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/26/2017	162.00

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ABM PARKING SERVICES	7390175	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/26/2017	294.00
ABM PARKING SERVICES	7390194	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/26/2017	462.00
ABRAHAM S SIMON JR	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	126.00
ACCUSWEEP SERVICES INC	CHICORA ACCUSWEEP	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/05/2017	750.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	2,180.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	2,910.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	2,910.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	2,910.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	3,150.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	3,880.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	3,880.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	3,880.00
ACCUSWEEP SERVICES INC	BRIDGEVIEW - PAVE CRUSH&RUN	BRIDGE VIEW DRIVE	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	5,250.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/26/2017	750.00
ACT RESEARCH SERVICES	ACT TESTING MATERIALS	ADULT EDUCATION	- OTHER SRVS	861 - ADULT EDUCATION LOCAL	01/05/2017	403.50
ADAMS OUTDOOR ADVERTISING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	1,468.00
ADMIRAL L LEE SR	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2017	300.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	303.10
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	275.52
AERIE DOCUMENT SOLUTIONS INC	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	3,718.75
AGILE SPORTS TECH INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	400.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	624.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2017	520.00
AL HAMMONS	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	116.70
AL HAMMONS	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	117.60
AL WALKER	ST. JOHN'S HIGH BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	103.20
ALBERT C HILL JR	WO 404726- MEETING ES SPEAKEF	MEETING STREET ACD@BRENTWOC	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	122.06
ALBERT C HILL JR	WO 404726- MEETING ES SPEAKEF	MEETING STREET ACD@BRENTWOC	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	420.00
ALBERT C HILL JR	WO 418498- DRAYTON HALL MOBIL	DRAYTON HALL ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	264.74
ALBERT C HILL JR	WO 417052-JIMS OFFICE DROPS	JAMES ISLAND MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	275.00

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ALBERT C HILL JR	WO 418498- DRAYTON HALL MOBIL	DRAYTON HALL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	425.00
ALDIN BROWN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	277.50
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/05/2017	668.50
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/05/2017	778.75
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	416.75
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	441.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	560.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	572.00
ALEXA DAHLSTROM	SANDERS CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2017	200.00
ALEXANDER B GREEN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	137.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	196.22
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/12/2017	715.30
ALL ABOUT WINDOWS	ST JAMES SANTEE ALL ABOUT WIN	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/12/2017	2,677.04
ALL ABOUT WINDOWS	BURKE CTE ALL ABOUT WINDOWS	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	01/19/2017	4,100.64
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	374.32
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	01/04/2017	51,655.60
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	01/30/2017	111,895.36
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/12/2017	106.43
ALPHA SHEET METAL WORKS, INC	CPA EQUALIZATION SIGN - ALPHA	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	01/19/2017	13,800.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	1,379.24
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	1,514.27
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	2,366.40
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	2,527.28
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	2,539.65
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	771.60
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	150.00
AMERICAN MUNICIPAL COMPLIANCE CORP	PROFESSIONAL SERVICES		- MGMT SVS	401 - DEBT SERVICE	01/19/2017	1,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	01/19/2017	128.63
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/05/2017	105.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	01/05/2017	153.36
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/05/2017	142.18
ANDRE WILSON	INV 471	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	112.50
ANDREW E. HARPER	LAUREL HILL,C. PINCKNEY,CARIO,	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2017	120.00
ANDREW S COHEN	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	500.00
ANDREW S COHEN	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	150.00
ANDY ENGLER	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	125.00
ANDY ENGLER	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	125.00
ANDY ENGLER	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	125.00
ANGEL OAK EYE CENTER	EYE EXAM #152	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/19/2017	196.42
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	100 - GENERAL OPERATING	01/05/2017	118.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	102.00
EMPLOYEE REIMBURSEMENT	DALLAS, TX	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	01/05/2017	164.26
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/26/2017	129.06
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/26/2017	181.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	191.63
ANTHONY WILSON	ST. JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	103.20
ANTHONY WILSON	ST. JOHN'S HIGH BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	103.20
ANTHONY WILSON	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	104.10
APPLE STORE	IPADS	E B ELLINGTON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	01/12/2017	56,452.55
APPLE STORE	IPAD AIR 2'S	INNOVATION & LEARNING	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	364,375.55
APPLE STORE	CLASSROOM SUPPLY	WANDO HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	01/26/2017	736.72
ARIANNE KING COMER	CONSULTANT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	309 - EIA ARTS IN EDUCATION	01/12/2017	1,000.00
ART TO REMEMBER CORPORATION	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	2,050.75
ARTHUR SANTOS	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	120.00
ARTHUR SANTOS	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	120.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	498.07
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	182.40
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	898.60
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	01/19/2017	173.34

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EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	01/19/2017	217.30
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	180.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	160.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	250.00
ASSET ENTERPRISES INC	UF100 LAMPS FOR STOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/26/2017	2,100.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	2,400.00
ASSET ENTERPRISES INC	REPLACEMENT SMART PROJECTOR	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	01/26/2017	2,497.43
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	4,740.00
ASSET ENTERPRISES INC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	5,929.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	12,640.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	15,800.00
AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	104.40
AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	110.54
AV CONNECTIONS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	575.05
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	1,304.00
AYNOR HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	350.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	364.00
AZALEA MOVING & STORAGE	ANGEL OAK ES AZALEA MOVING	ANGEL OAK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/26/2017	1,619.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	114.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	01/12/2017	194.41
BARRIER-GUARD LLC	PEST CONTROL MONTHLY SERVICE	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	931.60
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	150.00
BELVA'S FLOWER SHOP	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	265.83
BENGAL BOYS GOLF BOOSTER CLUB INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	400.00
BERGMANN ARCHITECTURAL ASSOC INC	LOWCOUNTRY TECH BURKE CTE CENTER	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	01/12/2017	20,001.05
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/05/2017	130.98
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/05/2017	168.60
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	191.64
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	196.76
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	228.31

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BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	241.79
BERKELEY ELECTRIC COOPERATIVE	3077	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	250.22
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	255.38
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2017	265.11
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/05/2017	272.76
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/05/2017	294.33
BERKELEY ELECTRIC COOPERATIVE	3078	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	332.67
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2017	369.17
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2017	372.43
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	420.92
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	654.58
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2017	807.66
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2017	1,062.64
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2017	1,148.90
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2017	1,255.46
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	4,163.15
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	6,213.82
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/05/2017	6,360.43
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	7,794.36
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2017	11,047.87
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/12/2017	134.78
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/12/2017	248.40
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/12/2017	280.08
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/12/2017	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/12/2017	2,719.98
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/19/2017	150.37
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/19/2017	171.13
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/19/2017	223.53
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/19/2017	327.57
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/19/2017	6,016.09

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BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/19/2017	9,713.34
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/26/2017	197.58
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/26/2017	199.71
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/26/2017	219.58
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/26/2017	245.42
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/26/2017	261.92
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/26/2017	276.85
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/26/2017	305.65
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/26/2017	316.66
BERKELEY ELECTRIC COOPERATIVE	3077	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/26/2017	361.49
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/26/2017	377.78
BERKELEY ELECTRIC COOPERATIVE	3078	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/26/2017	434.26
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/26/2017	819.77
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/26/2017	4,536.46
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/26/2017	7,462.01
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/26/2017	8,183.96
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/26/2017	12,724.25
BETH C HAVENS	CONTRACTED SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	01/19/2017	4,980.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	450.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	01/12/2017	100.60
BILL FRITZ SPORTS CORP	FURNITURE: CAFETERIA, CHAPEL,	MILITARY MAGNET ACADEMY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	2,323.90
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/12/2017	102.06
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	01/12/2017	289.01
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/12/2017	389.41
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/19/2017	289.07
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/19/2017	516.88
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/19/2017	576.60
BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/19/2017	1,905.76
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/19/2017	4,335.79
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/26/2017	850.11

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	424.28
BON DUF LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	1,800.00
BONITZ FLOORING GROUP INC	PINEHURST ES BONITZ VCT & CAR	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/12/2017	13,609.00
BONITZ FLOORING GROUP INC	REPLACE THE COAST GUARD LOC	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/26/2017	3,649.60
BONITZ FLOORING GROUP INC	CARPET, HUNLEY PARK (ADMIN), E	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	01/26/2017	7,234.00
BONITZ FLOORING GROUP INC	CARPET, HUNLEY PARK, BONITZ F	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	01/26/2017	10,605.00
BONITZ FLOORING GROUP INC	HUNLEY PARK - FLOOR RR SHEET	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	01/26/2017	12,656.47
BONITZ FLOORING GROUP INC	PINEHURST ES BONITZ VCT & CAR	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/26/2017	100,000.00
BONNIE BROWN	PRESSURE WASH FOR VARIOUS S	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	7,630.25
BONNIE BROWN	PRESSURE WASH FOR VARIOUS S	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	13,836.38
BONNIE BROWN	PRESSURE WASH FOR VARIOUS S	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	14,032.25
BONNIE BROWN	DUNSTON - PAINT DOORS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	6,918.36
BONNIE BROWN	PEPPERHILL - PAINT DOORS	PEPPERHILL ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	10,435.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	349.82
BOOST PREMIER GROUP INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	468.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	100.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	106.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	107.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	108.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	108.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	108.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	108.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	108.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	108.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	108.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	108.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	108.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	108.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	108.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	108.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	108.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	109.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	109.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	111.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	111.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	111.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	112.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	117.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	117.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	117.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	118.94

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	01/12/2017	121.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	124.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	126.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	127.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	127.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	127.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	127.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	128.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	128.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	128.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	128.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	130.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	137.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	137.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	137.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	137.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	137.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	137.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	138.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	138.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	138.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	138.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	138.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	138.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	138.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	138.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	139.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	140.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	147.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	147.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	147.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	147.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	147.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	147.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	148.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	148.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	148.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	148.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	156.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	156.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	157.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	157.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	157.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	157.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	158.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	158.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	158.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	158.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	158.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	158.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	164.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	167.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	167.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	176.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	176.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	176.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	177.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	177.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	177.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	177.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	177.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	177.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	178.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	178.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	178.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	183.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	183.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	186.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	188.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	190.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	196.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	196.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	196.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	196.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	196.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	196.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	196.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	196.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	197.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	197.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	197.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	206.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	206.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	206.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	206.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	207.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	210.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	215.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	215.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	216.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	216.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	216.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	216.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	216.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	216.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	217.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	226.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	226.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	226.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	226.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	230.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	235.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	236.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	236.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	236.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	236.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	236.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	236.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	236.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	237.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	242.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	246.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	246.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	246.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	253.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	255.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	255.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	256.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	256.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	256.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	256.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	257.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	261.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	265.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	265.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	266.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	275.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	275.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	275.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	275.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	276.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	276.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	276.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	276.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	276.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	276.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	277.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	277.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	278.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	280.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	286.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	294.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	296.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	296.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	306.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	306.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	315.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	315.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	315.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	316.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	316.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	316.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	323.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	336.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	336.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	344.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	346.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	346.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	354.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	354.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	356.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	361.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	374.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	375.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	395.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	396.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	396.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	399.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	424.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	433.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	473.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	493.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	510.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	101.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	107.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	107.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	107.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	108.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	108.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	108.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	117.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	117.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	117.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	117.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	117.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	118.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	118.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	118.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	118.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	118.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	121.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	127.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	127.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	127.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	127.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	127.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	127.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	127.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	127.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	127.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	136.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	136.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	137.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	137.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	137.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	137.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	137.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	138.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	141.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	144.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	146.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	147.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	156.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	157.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	158.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	166.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	167.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	176.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	176.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	176.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	176.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	176.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	176.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	178.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	185.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	186.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	195.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	195.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	195.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	196.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	196.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	196.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	198.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	198.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	205.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	205.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	206.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	225.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	234.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	236.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	237.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	237.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	246.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	255.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	255.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	256.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	268.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	273.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	275.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	279.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	284.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	293.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	294.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	313.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	314.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	315.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	338.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	343.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	391.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	393.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	401.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	403.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	405.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	461.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	472.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	499.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	510.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	107.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	107.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	107.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	107.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	107.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	107.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	116.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	116.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	116.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	117.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	117.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	117.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	117.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	117.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	117.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	118.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	118.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	122.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	127.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	127.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	127.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	127.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	127.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	130.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	137.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	137.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	138.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	146.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	146.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	146.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	147.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	155.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	155.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	156.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	156.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	156.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	156.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	156.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	157.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	160.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	166.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	170.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	175.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	176.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	177.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	185.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	186.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	186.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	195.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	195.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	196.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	196.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	205.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	214.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	214.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	224.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	224.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	225.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	229.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	234.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	234.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	235.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	235.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	244.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	244.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	244.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	254.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	254.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	264.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	264.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	264.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	273.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	273.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	274.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	275.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	275.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	275.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	283.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	284.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	302.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	313.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	314.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	314.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	315.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	322.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	334.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	334.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	364.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	374.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	391.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	393.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	401.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	411.69
BRADEN REID	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	141.25
BRADY TRANE SERVICE	VARIOUS SCHOOL - BOILER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	342.00
BRADY TRANE SERVICE	VARIOUS SCHOOL - BOILER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	396.00
BRADY TRANE SERVICE	VARIOUS SCHOOL - BOILER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	408.00
BRADY TRANE SERVICE	VARIOUS SCHOOL - BOILER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	623.33
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT V	MURRAY-LASAIN ELEMNTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	525.00
BRADY TRANE SERVICE	VARIOUS SCHOOL - BOILER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	528.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER/HOT V	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	2,625.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	102.08
BRIGHT STAR CHILDREN'S THEATRE, LLC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	795.00
BRITANY G. PLANTARD	WANDO POWDER PUFF GAME	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	120.00
BRITANY G. PLANTARD	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	120.00
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/05/2017	48,903.05
BRYCE GREGORY	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	120.00
BRYCE GREGORY	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	127.50
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/26/2017	118.56
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	711.36
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	711.36
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	711.36
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	711.36
BUDD GROUP INC	VARIOUS SCHOOLS - 180 ADDITIOI	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	711.36
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,193.36
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,193.36
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,220.00
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,390.34
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,495.28
BUDD GROUP INC	VARIOUS SCHOOLS - 222 DAY POF	MURRAY-LASAIN ELEMNTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,495.28
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/26/2017	7,207.16
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/26/2017	7,567.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/26/2017	8,070.53
BUDD GROUP INC	VARIOUS SCHOOLS - NIGHT TIME (	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/26/2017	8,337.30
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	906.02
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,325.61
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,532.87
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,561.94
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,750.77
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,906.84
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,984.14
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,993.00
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	2,235.93
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	2,284.50
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	2,656.33
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	3,812.29
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	938.33
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,304.78
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,531.34
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,543.03
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,709.28
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	1,304.78
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	2,122.07
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	2,712.32
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	3,417.02
BURMAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	210.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	158.08
CAMCOR INC	EPSON TOUCH PROJECTOR & INS'	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	01/05/2017	2,097.18
CAMCOR INC	75 CALHOUN BOARD ROOM VIDEO	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	23,270.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	121.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	458.18
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	01/05/2017	179.28

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EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	01/05/2017	271.62
CANE BAY HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2017	1,250.00
CARIO MIDDLE SCHOOL	CK#3345	CARIO MIDDLE	- CURR FLDTR	829 - BOSCH COMMUNITY FUND GRANT	01/26/2017	378.09
CARNEGIE LEARNING	STANDARDS, PBL, AND STUDENT (	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/26/2017	41,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	134.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/05/2017	149.04
CAROLINA CONTRACTING SOLUTIONS LLC	WANDO HS ATHLETIC IMP. CAROL	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	01/12/2017	135,085.52
CAROLINA CONTRACTING SOLUTIONS LLC	WANDO HS ATHLETIC IMP. CAROL	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	01/12/2017	195,584.27
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	148.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	204.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	220.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	426.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	442.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	540.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	597.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	681.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	732.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	732.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	742.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	790.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	834.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	941.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,045.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,049.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,116.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,342.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,406.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,502.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	136.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	168.00

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	01/19/2017	200.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	210.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	245.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	257.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	311.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	327.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	331.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	386.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	431.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	471.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	552.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	653.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	655.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	690.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	692.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	735.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	745.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	757.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	757.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	769.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	797.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	820.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	881.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	954.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,012.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,051.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,075.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,098.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,116.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,127.30

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	01/19/2017	1,272.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,302.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,331.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,347.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,602.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,650.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,058.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,156.00
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	352.63
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	223.00
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/04/2017	65,512.90
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/30/2017	146,759.71
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVII	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	01/12/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVII	GARRETT ACADEMY OF TECHNOLOC	- TRASH	100 - GENERAL OPERATING	01/12/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVII	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/12/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVII	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	01/12/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVII	VARIOUS SCHOOLS	- TRASH	100 - GENERAL OPERATING	01/12/2017	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVII	DEER PARK MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	01/12/2017	1,125.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVII	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/19/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVII	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	01/26/2017	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	412.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	505.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	826.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	166.98
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/12/2017	105.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	01/12/2017	216.54
CARROLL LEE	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	102.30
CARROLL LEE	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	102.30
CARY C COLLINS	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	104.10
CASH & CARRY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	195.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	604.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/05/2017	195.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/19/2017	157.79
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/12/2017	123.82
CATHRYN CHAMBERS AUSTELLE	CONSULTANT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	309 - EIA ARTS IN EDUCATION	01/12/2017	1,500.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	128.83
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	135.47
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	162.88
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	188.84
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	195.30
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	200.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	271.40
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	289.52
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	294.34
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	362.52
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	363.95
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	377.38
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	377.60
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	395.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	757.16
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	768.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	770.40
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	1,002.46
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	1,350.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	148.05
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	243.55
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	308.25
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	404.36
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	455.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	1,436.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	136.91
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	163.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	163.66
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	182.79
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	189.09
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	200.00
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	202.50
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	214.65
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	233.01
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	266.04
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	273.51
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	293.22
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	415.70
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	485.73
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	548.80
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	575.46
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	701.05
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	1,139.43
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	1,840.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	2,051.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	4,324.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	120.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	174.67
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	365.90
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	435.65
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	616.30
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	618.43
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	627.88
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	664.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	2,137.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	3,314.05
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	153.36
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	246.15
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	255.60
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	281.34
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	291.96
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	1,141.40
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	1,838.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	2,368.11
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	103.45
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	124.94
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	169.05
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	176.31
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	200.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	207.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	210.09
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	300.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	376.65
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	394.70
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	510.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	568.60
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	603.50
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	916.83
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	2,480.85
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	120.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	120.40
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	160.71
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	269.33
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	384.51
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	821.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	1,932.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	2,565.76
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	3,100.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	135.06
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	137.72
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	144.27
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	154.89
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	162.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	190.26
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	262.16
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	528.74
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	599.59
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	627.88
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	644.49
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	753.09
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	841.02
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	1,316.80
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	1,840.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	3,902.60
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	120.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	126.36
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	151.06
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	160.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	348.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	387.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	510.54
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	630.62
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	764.90
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	794.19
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	1,221.67

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	01/12/2017	2,000.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	4,298.10
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	145.35
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	189.36
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	191.20
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	235.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	240.00
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	299.43
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	338.97
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	356.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	429.60
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	450.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	522.99
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	528.58
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	553.61
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	705.50
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	1,138.14
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	1,280.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	1,377.87
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	1,564.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	1,839.08
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	2,083.29
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	2,289.99
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	3,219.63
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	123.39
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	147.70
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	178.72
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	259.11
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	297.41
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	363.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	384.48
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	816.18
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	979.40
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	115.48
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	116.76
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	220.15
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	235.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	394.94
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	469.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	504.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	727.77
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	780.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	810.80
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	837.18
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	996.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1,030.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	2,272.73
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	2,780.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	15,427.82
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	109.17
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	147.06
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	159.30
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	180.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	225.28
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	238.65
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	320.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	325.80
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	336.85
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	374.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	380.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	574.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	634.68
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	1,000.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	2,208.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	125.61
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	149.11
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	192.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	217.80
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	234.99
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	307.26
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	342.72
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	432.99
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	552.15
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	595.01
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	600.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	654.26
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	1,200.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	1,382.90
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	2,443.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	3,132.21
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	107.88
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	120.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	172.52
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	217.48
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	227.48
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	306.95
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	611.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	995.07
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	1,213.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	136.91
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	158.15
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	176.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	198.99
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	220.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	306.86
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	347.90
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	356.11
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	397.27
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	455.57
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	500.19
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	530.37
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	719.86
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	822.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	1,557.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	2,116.50
CCSD	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	2,129.46
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	114.75
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	127.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	129.15
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	130.92
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	142.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	143.91
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	207.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	214.80
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	225.81
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	240.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	259.26
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	299.70
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	345.06

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	01/25/2017	363.20
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	388.35
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	425.16
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	635.07
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	665.64
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	788.44
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	1,206.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	1,622.52
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	130.39
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	141.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	159.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	173.88
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	190.58
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	196.56
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	219.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	240.48
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	250.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	346.64
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	350.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	406.66
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	407.30
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	500.00
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	539.28
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	608.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	818.27
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	1,198.24
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	1,586.22
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	2,665.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2017	323.81
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2017	323.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2017	335.18
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2017	454.32
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2017	528.74
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	110.15
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	112.52
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	123.45
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	180.31
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	207.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	208.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	237.26
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	249.33
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	276.30
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	334.13
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	345.84
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	363.06
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	405.09
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	408.70
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	719.30
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	738.76
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	764.10
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	802.91
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	832.05
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	874.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	1,666.18
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	1,676.55
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	2,787.01
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	5,000.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	120.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	150.00
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	179.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	963.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	1,216.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	1,564.18
CDW-GOVERNMENT, INC.	IPAD COVERS	E B ELLINGTON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	01/05/2017	1,909.60
CDW-GOVERNMENT, INC.	IBLASON CASEF/IPAD BLK	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/05/2017	3,515.40
CEL OIL PRODUCTS	022	LINCOLN HIGH	- FUEL OIL	100 - GENERAL OPERATING	01/12/2017	192.06
CENERGISTIC LLC	SEPTEMBER BILLING	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	180.00
CENERGISTIC LLC	SEPTEMBER BILLING	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/05/2017	184.00
CENERGISTIC LLC	SEPTEMBER BILLING	HARBORVIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	211.00
CENERGISTIC LLC	SEPTEMBER BILLING	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2017	320.00
CENERGISTIC LLC	SEPTEMBER BILLING	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	410.00
CENERGISTIC LLC	SEPTEMBER BILLING	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	414.00
CENERGISTIC LLC	SEPTEMBER BILLING	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	423.00
CENERGISTIC LLC	SEPTEMBER BILLING	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	429.00
CENERGISTIC LLC	SEPTEMBER BILLING	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	474.00
CENERGISTIC LLC	SEPTEMBER BILLING	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/05/2017	596.50
CENERGISTIC LLC	SEPTEMBER BILLING	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	600.00
CENERGISTIC LLC	SEPTEMBER BILLING	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	609.00
CENERGISTIC LLC	SEPTEMBER BILLING	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	686.00
CENERGISTIC LLC	SEPTEMBER BILLING	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/05/2017	696.00
CENERGISTIC LLC	SEPTEMBER BILLING	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	712.00
CENERGISTIC LLC	SEPTEMBER BILLING	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	723.00
CENERGISTIC LLC	SEPTEMBER BILLING	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	727.00
CENERGISTIC LLC	SEPTEMBER BILLING	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	758.00
CENERGISTIC LLC	SEPTEMBER BILLING	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2017	776.00
CENERGISTIC LLC	SEPTEMBER BILLING	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	873.00
CENERGISTIC LLC	SEPTEMBER BILLING	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	921.00
CENERGISTIC LLC	SEPTEMBER BILLING	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	1,012.00
CENERGISTIC LLC	SEPTEMBER BILLING	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/05/2017	1,100.00
CENERGISTIC LLC	SEPTEMBER BILLING	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	1,165.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	SEPTEMBER BILLING	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	1,244.00
CENERGISTIC LLC	SEPTEMBER BILLING	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	1,325.00
CENERGISTIC LLC	SEPTEMBER BILLING	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	1,454.00
CENERGISTIC LLC	SEPTEMBER BILLING	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	1,499.00
CENERGISTIC LLC	SEPTEMBER BILLING	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	1,536.00
CENERGISTIC LLC	SEPTEMBER BILLING	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	1,573.00
CENERGISTIC LLC	SEPTEMBER BILLING	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	01/05/2017	1,587.00
CENERGISTIC LLC	SEPTEMBER BILLING	MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	01/05/2017	1,745.00
CENERGISTIC LLC	SEPTEMBER BILLING	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	01/05/2017	1,824.00
CENERGISTIC LLC	SEPTEMBER BILLING	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	1,990.00
CENERGISTIC LLC	SEPTEMBER BILLING	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2017	2,547.00
CENERGISTIC LLC	SEPTEMBER BILLING	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	2,674.00
CENERGISTIC LLC	SEPTEMBER BILLING	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	3,227.00
CENERGISTIC LLC	SEPTEMBER BILLING	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2017	4,981.00
CENERGISTIC LLC	SEPTEMBER BILLING	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2017	5,252.00
CENERGISTIC LLC	SEPTEMBER BILLING	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	01/05/2017	5,939.00
CENERGISTIC LLC	SEPTEMBER BILLING	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/05/2017	19,250.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	147.05
CERAMIC CENTRAL INC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	115.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	355.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	01/19/2017	124.20
CHAD WILLIAM BOOTH	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	120.00
CHAMBERS & ASSOCIATES INC	SIMMONS PINCKNEY - RENOVATIC	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	01/12/2017	143,267.50
CHARLES PINCKNEY ELEM SCHOOL	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	1,072.50
CHARLES PINCKNEY ELEM SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	1,072.50
CHARLESTON ACADEMY OF MUSIC	ENRICHMENT SERVICES FOR COL	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	01/05/2017	1,800.00
CHARLESTON AWNING & METAL	NORTHWOODS - ACCESS PLATFOI	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	01/05/2017	160.00
CHARLESTON CHARTER SCHOOL MATH & ;	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/04/2017	25,259.94
CHARLESTON CHARTER SCHOOL MATH & ;	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/30/2017	422,046.62
CHARLESTON CHRONICLE	RIVERS - MOBILE AD DEMO	LOW COUNTRY TECH	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	01/19/2017	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON CITY POLICE DEPARTMENT	MOU'S FOR CPD	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2017	17,441.67
CHARLESTON CITY POLICE DEPARTMENT	MOU'S FOR CPD	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2017	17,441.67
CHARLESTON CITY POLICE DEPARTMENT	MOU'S FOR CPD	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2017	17,441.67
CHARLESTON CITY POLICE DEPARTMENT	MOU'S FOR CPD	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2017	17,441.67
CHARLESTON CITY POLICE DEPARTMENT	MOU'S FOR CPD	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2017	34,883.32
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	500.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	318.19
CHARLESTON COUNTY FIRST STEPS	HOME VISITORS CONTRACT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	01/26/2017	17,839.97
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	160.00
CHARLESTON COUNTY SHERIFF DEPARTM	MOU'S FOR CCSO	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2017	4,246.30
CHARLESTON COUNTY SHERIFF DEPARTM	MOU'S FOR CCSO	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2017	4,529.92
CHARLESTON COUNTY SHERIFF DEPARTM	MOU'S FOR CCSO	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2017	4,757.71
CHARLESTON COUNTY SHERIFF DEPARTM	MOU'S FOR CCSO	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2017	5,004.76
CHARLESTON COUNTY SHERIFF DEPARTM	MOU'S FOR CCSO	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2017	9,059.84
CHARLESTON COUNTY SHERIFF DEPARTM	MOU'S FOR CCSO	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2017	10,009.52
CHARLESTON COUNTY SHERIFF DEPARTM	MOU'S FOR CCSO	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	6,268.36
CHARLESTON COUNTY SHERIFF DEPARTM	MOU'S FOR CCSO	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	7,048.42
CHARLESTON COUNTY USER FEE	4700800176	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	01/05/2017	163.55
CHARLESTON COUNTY USER FEE	4711600067	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/05/2017	254.02
CHARLESTON COUNTY USER FEE	4720400192	CHARLESTOWNE ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	545.79
CHARLESTON COUNTY USER FEE	4690700006	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	622.86
CHARLESTON COUNTY USER FEE	4731300008	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	852.74
CHARLESTON COUNTY USER FEE	4690300001	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	873.18
CHARLESTON COUNTY USER FEE	5580000176	OLD WANDO HIGH SCHOOL SITE	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,018.20
CHARLESTON COUNTY USER FEE	47109000003	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,089.76
CHARLESTON COUNTY USER FEE	4120000008	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,139.25
CHARLESTON COUNTY USER FEE	4700600190	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,187.86
CHARLESTON COUNTY USER FEE	4750100054	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,256.49
CHARLESTON COUNTY USER FEE	4711500086	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,307.70
CHARLESTON COUNTY USER FEE	4111500004	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,450.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY USER FEE	4111200005	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,476.77
CHARLESTON COUNTY USER FEE	4850300052	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,478.30
CHARLESTON COUNTY USER FEE	4040000004	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,629.36
CHARLESTON COUNTY USER FEE	4700200046	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,708.56
CHARLESTON COUNTY USER FEE	4850000230	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,715.57
CHARLESTON COUNTY USER FEE	4691400386	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,759.34
CHARLESTON COUNTY USER FEE	4081000001	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,831.30
CHARLESTON COUNTY USER FEE	3950000002	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,841.79
CHARLESTON COUNTY USER FEE	4060000005	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,875.28
CHARLESTON COUNTY USER FEE	4110600014	MEETING STREET ACD@BRENTWOC	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,887.18
CHARLESTON COUNTY USER FEE	5580000145	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/05/2017	2,165.40
CHARLESTON COUNTY USER FEE	5601200055	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	2,165.40
CHARLESTON COUNTY USER FEE	4110700045	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	01/05/2017	2,497.82
CHARLESTON COUNTY USER FEE	4060000016	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/05/2017	2,720.79
CHARLESTON COUNTY USER FEE	5780000076	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	3,599.40
CHARLESTON COUNTY USER FEE	4700800077	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/05/2017	3,628.98
CHARLESTON COUNTY USER FEE	5320200030	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/05/2017	5,033.40
CHARLESTON COUNTY USER FEE	4710000001	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	5,775.15
CHARLESTON COUNTY USER FEE	3970000215	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	01/05/2017	5,836.96
CHARLESTON COUNTY USER FEE	5980000035	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	7,184.40
CHARLESTON COUNTY USER FEE	5980000403	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	7,184.40
CHARLESTON COUNTY USER FEE	4840000006	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/05/2017	7,295.73
CHARLESTON COUNTY USER FEE	5590000081	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/05/2017	10,262.40
CHARLESTON COUNTY USER FEE	4691500103	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	1,681.26
CHARLESTON COUNTY USER FEE	5400000097	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/12/2017	12,900.00
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	01/30/2017	106,354.35
CHARLESTON DORCHESTER MENTAL HEA	MENTAL HEALTH SERVICES	LAMBS ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	01/26/2017	10,000.00
CHARLESTON DORCHESTER MENTAL HEA	SCHOOL SHARE OF AGREEMENT F	BURKE HIGH	- INSTR SVS	201 - TITLE I (84.010)	01/26/2017	13,809.52
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	625.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	105.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	370.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	137.50
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	145.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	370.00
CHARLESTON MCSS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	1,000.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	228.00
CHARLESTON MUSEUM	MUSEUM	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	600.00
CHARLESTON MUSEUM	MUSEUM	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	01/05/2017	1,130.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	560.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	720.00
CHARLESTON PROGRESSIVE ACADEMY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	375.00
CHARLESTON PROMISE NEIGHBORHOOD	Charleston Promise Neighborhood	ELEMENTARY LEARNING COMM	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	150,000.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	1,419.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	1,067.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	1,166.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	2,200.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	858.00
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	01/12/2017	150.80
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/12/2017	165.87
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	207.60
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	261.85
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	01/12/2017	267.73
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	270.93
CHARLESTON WATER SYSTEM	0686474019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/12/2017	273.81
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	01/12/2017	294.87
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	317.32
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	357.23
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	448.68
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/12/2017	459.96
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	507.87

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CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	595.09
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	614.90
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	01/12/2017	625.05
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	646.51
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/12/2017	652.47
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	738.84
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	777.42
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/12/2017	885.98
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	961.36
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	1,041.69
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	01/12/2017	1,075.47
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	1,095.30
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	1,280.48
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	1,719.76
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	01/12/2017	1,971.15
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	1,973.00
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	2,175.05
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	01/12/2017	2,428.23
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/19/2017	115.23
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/19/2017	121.30
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/19/2017	173.56
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	01/19/2017	260.08
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/19/2017	314.77
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/19/2017	399.51
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	01/19/2017	401.46
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	01/19/2017	456.35
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/19/2017	461.07
CHARLESTON WATER SYSTEM	079272009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/19/2017	505.92
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	01/19/2017	531.23
CHARLESTON WATER SYSTEM	015900020	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/19/2017	567.44

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CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/19/2017	640.15
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/19/2017	651.59
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/19/2017	807.94
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/19/2017	851.47
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	01/19/2017	896.13
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	01/19/2017	940.43
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	01/19/2017	993.96
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/19/2017	1,073.58
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY - PU W&S	100 - GENERAL OPERATING	01/19/2017	1,408.04
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/19/2017	1,505.31
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	01/19/2017	1,866.56
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	01/19/2017	2,261.09
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	01/19/2017	3,952.12
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/26/2017	109.37
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENTWOC - PU W&S	100 - GENERAL OPERATING	01/26/2017	166.61
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/26/2017	170.41
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/26/2017	194.83
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/26/2017	198.77
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	01/26/2017	276.65
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	01/26/2017	296.11
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/26/2017	296.11
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	01/26/2017	306.11
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/26/2017	306.11
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/26/2017	306.83
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	01/26/2017	307.15
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/26/2017	326.66
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/26/2017	328.07
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/26/2017	378.62
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOC - PU W&S	100 - GENERAL OPERATING	01/26/2017	437.05
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	01/26/2017	447.41

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CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/26/2017	454.45
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/26/2017	460.88
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/26/2017	465.38
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/26/2017	474.93
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	476.90
CHARLESTON WATER SYSTEM	094220001	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	501.56
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/26/2017	523.33
CHARLESTON WATER SYSTEM	094220001	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	529.16
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/26/2017	537.52
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	654.18
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	730.68
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	738.01
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	01/26/2017	780.18
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/26/2017	788.23
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	801.87
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	813.06
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	01/26/2017	850.68
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/26/2017	860.57
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	862.51
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/26/2017	876.29
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	01/26/2017	884.39
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	897.83
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	902.05
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	944.83
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	01/26/2017	952.06
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	975.21
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	978.49
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/26/2017	1,040.67
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/26/2017	1,049.41
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	1,052.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/26/2017	1,053.38
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	1,101.67
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/26/2017	1,142.90
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/26/2017	1,256.91
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	01/26/2017	1,345.57
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	01/26/2017	1,471.90
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	1,548.56
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	1,604.10
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	1,736.73
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	01/26/2017	1,759.16
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/26/2017	1,823.19
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	01/26/2017	1,966.20
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	1,973.09
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/26/2017	2,084.15
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/26/2017	2,136.19
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/26/2017	2,298.50
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/26/2017	2,434.57
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	2,679.13
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	01/26/2017	2,689.83
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	2,871.88
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	01/26/2017	3,104.03
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/26/2017	4,932.82
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	01/26/2017	6,850.17
CHARLESTOWNE DIGITAL PRINTING	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	190.10
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	537.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	547.52
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	247.72
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	277.75

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CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	153.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MCNAIR BUILDING	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	537.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	211.33
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	186.47
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	231.22
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	213.82
CHICK-FIL-A	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2017	332.61
CHILDS & HALLIGAN	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/26/2017	6,231.67
CHINA CONSTRUCTION AMERICA OF SC IN	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/12/2017	87,185.80
CHINA CONSTRUCTION AMERICA OF SC IN	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/12/2017	410,099.99
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/26/2017	131.76
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	01/05/2017	166.86
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	01/12/2017	107.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	384.21

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CHRISTOPHER CARL ELLIS	STALL HIGH WRESTLING REGION	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	360.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	01/12/2017	130.84
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND REPAIRS @ MPA	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	4,530.82
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND UPGRADE	MT PLEASANT ACADEMY	- IMPROV OTH	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	15,000.00
CHURCHICH RECREATIONAL DESIGN INCO	PINEHURST ES CHURCHICH	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/12/2017	79,500.12
CHURCHICH RECREATIONAL DESIGN INCO	PINCKNEY TURF - REFERENCE RE	CHARLES PINCKNEY ELEMENTARY	- IMPROV OTH	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	14,850.20
CHURCHICH RECREATIONAL DESIGN INCO	PINCKNEY TURF - REFERENCE RE	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	844 - MISC DONATIONS	01/19/2017	20,000.00
CHURCHICH RECREATIONAL DESIGN INCO	SHADE SYSTEM-LAUREL HILL/EAS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	23,406.15
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND RENOVATION	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	1,291.30
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND RENOVATION	MT PLEASANT ACADEMY	- RPRS/MAINT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	8,761.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	200.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/05/2017	126.51
CITY OF CHARLESTON	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	175.00
CLEANBRAIN SOFTWARE, INC.	VARIOUS - ACCESS FEE FOR INSP	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	01/12/2017	743.18
CLEMSON UNIVERSITY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	500.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	500.00
CLIFTON LARSON ALLEN LLP	P1602 AUDIT OF FINANCIAL AND P	INTERNAL AUDIT	- AUDIT FEES	100 - GENERAL OPERATING	01/12/2017	5,700.00
CLIFTON LARSON ALLEN LLP	P1602 AUDIT OF FINANCIAL AND P	INTERNAL AUDIT	- AUDIT FEES	100 - GENERAL OPERATING	01/12/2017	12,490.00
COASTAL COMMUNITY FOUNDATION OF SC	CK#60202	SULLIVAN'S ISLAND ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	01/26/2017	780.00
COASTAL LACROSSE	R3	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	385.36
COASTAL LACROSSE	R3	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	385.36
COASTAL LACROSSE	R3	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	01/05/2017	754.72
COASTAL LACROSSE	R3	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	877.84
COASTAL LACROSSE	R3	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	01/05/2017	1,124.08
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	01/05/2017	117.72
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	550.00
COLUMBIA MUSEUM OF ART	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	185.00
COMMUNITIES IN SCHOOLS	CIS	PEPPERHILL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/05/2017	3,500.00
COMMUNITIES IN SCHOOLS	CIS	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/05/2017	3,500.00
COMMUNITIES IN SCHOOLS	CIS	MT ZION ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/05/2017	3,500.00

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COMMUNITIES IN SCHOOLS	CIS	EDITH FRIERSON ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/05/2017	3,500.00
COMMUNITIES IN SCHOOLS	CIS	LAMBS ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/05/2017	7,000.00
COMMUNITIES IN SCHOOLS	CIS	ANGEL OAK ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/05/2017	7,000.00
COMMUNITIES IN SCHOOLS	CONTRACT WITH COMMUNITIES IN	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/05/2017	7,500.00
COMMUNITIES IN SCHOOLS	CIS 2016-2017	E A BURNS ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	01/12/2017	3,500.00
COMMUNITIES IN SCHOOLS	CIS	ANGEL OAK ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/12/2017	21,000.00
COMMUNITIES IN SCHOOLS	CIS	PEPPERHILL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/19/2017	7,000.00
COMMUNITIES IN SCHOOLS	CIS	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/19/2017	7,000.00
COMMUNITIES IN SCHOOLS	CIS	MT ZION ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/19/2017	7,000.00
COMMUNITIES IN SCHOOLS	CIS	EDITH FRIERSON ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/19/2017	7,000.00
COMMUNITIES IN SCHOOLS	CIS	LAMBS ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/19/2017	14,000.00
COMMUNITIES IN SCHOOLS	CIS	ANGEL OAK ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	01/19/2017	14,000.00
CONSTRUCTION DYNAMICS INC	WAHS CTE CONSTRUCTION DYNAI	WEST ASHLEY HIGH SCHOOL	- CONST SVS	586 - SINKING FUND (BAN 2015A)	01/19/2017	9,999.52
CONTRACT CONSTRUCTION INC	LAING CONTRACT CONSTRUCTION	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	01/12/2017	113,781.97
CONTROL MANAGEMENT INCORPORATED	CONTROL MANAGEMENT SERVICE	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	2,984.48
CONVERSE COLLEGE	G&T ENDORSEMENT COURSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/26/2017	5,500.00
CORPUS CALLOSUM	CORPUS CALLOSUM	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	1,206.00
CORPUS CALLOSUM	CORPUS CALLOSUM	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	1,206.00
CORPUS CALLOSUM	CORPUS CALLOSUM	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	01/05/2017	1,608.00
COVERS BY NICOLE, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	988.20
CR HIPPI CONSTRUCTION	SPORTING GOODS, ATHLETIC EQU	NORTH CHARLESTON HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	8,000.00
CREECH'S FLORIST	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	207.95
CROSBY'S SEAFOOD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	348.66
CROWN PLAZA RESORT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	1,000.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONST	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	01/12/2017	26,125.00
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	01/12/2017	32,083.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONST	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	01/12/2017	60,000.00
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	BAPTIST HILL HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	878.49
CUMMING CORPORATION SMG	CTE - FY17 FCO CM SERVICES	ST JOHN'S HIGH	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	878.49
CUMMING CORPORATION SMG	CUMMING CM FEE CAP MAIN EO 21	MAINTENANCE DEPARTMENT	- MGMT SVS	584 - SPRING BAN SERIES 2015C	01/19/2017	25,731.65

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CUMMING CORPORATION SMG	CUMMING CM FEE CO NO. 0028 SII	MAINTENANCE DEPARTMENT	- MGMT SVS	590 - SINKING FUND FY17 (BAN 2016A)	01/19/2017	35,669.05
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	PEPPERHILL ELEMENTARY	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	1,300.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	WANDO HIGH SCHOOL	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	4,000.00
CUMMING CORPORATION SMG	CM SERVICES - FM FY17 FCO	BRIDGE VIEW DRIVE	- CM SVCS	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	7,542.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	214.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/26/2017	150.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	235.88
D&M PRODUCTIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	614.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	221.58
DANCED	DANCED	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	386.67
DANCED	DANCED	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	840.00
DANCED	DANCED	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	1,106.67
DANCED	CONSULTANT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	309 - EIA ARTS IN EDUCATION	01/12/2017	1,800.00
DANIEL E. COBB	Educational HR Consulting Seri	INTERNAL AUDIT	- MGMT SVS	100 - GENERAL OPERATING	01/26/2017	2,000.00
DANIEL G MADDOCK	LADSON ELEMENTARY TRAFFIC D	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2017	250.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC DIRECTIO	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	150.00
DANIEL GREEN	STALL HIGH BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	156.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	190.96
EMPLOYEE REIMBURSEMENT	AUSTIN, TEXAS	LAING MIDDLE	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/05/2017	988.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	331.47
DAVID JAMES BRITTEN	INV 471	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	112.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	240.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	318.57
DAVIS & FLOYD INC	CHAS CHARTER MSC - SITE PREP	CHAS MATH & SCIENCE CHARTER	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	780.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	214.71
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	138.91
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	145.38
DE LAGE LANDEN FINANCIAL SERVICES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	313.24
DEBORAH SUE REESE	DRILLZZZ & SKILLZZZ ENRICHMEN	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/12/2017	793.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	DELL MONITOR	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	01/12/2017	313.57
DELL COMPUTER CORPORATION	CHROMEBOOK - TECHNOLOGY CC	CAPITAL PROJECTS	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	01/19/2017	377.18
DELL COMPUTER CORPORATION	GOOGLE CHROME MGMNT CONSC	FORT JOHNSON MIDDLE	- SOFTWARE	844 - MISC DONATIONS	01/19/2017	728.00
DELL COMPUTER CORPORATION	EAST REGION LAPTOP	JENNIE MOORE ELEMENTARY	- COMPUTERS	855 - COMMUNITY EDUCATION	01/19/2017	1,072.97
DELL COMPUTER CORPORATION	WEST REGION LAPTOP	DRAYTON HALL ELEMENTARY	- COMPUTERS	855 - COMMUNITY EDUCATION	01/19/2017	1,072.97
DELL COMPUTER CORPORATION	FY17 CTE REPLACEMENTS FOR W	WANDO HIGH SCHOOL	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	17,772.29
DELL COMPUTER CORPORATION	Dell 27 Monitor- P2717H (210-A	VIDEO SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	01/26/2017	250.31
DELL COMPUTER CORPORATION	Optiplex 5040 SFF desktop POS	SCHOOL FOOD SERVICES	- COMPUTERS	600 - FOOD SERVICE FUNDS	01/26/2017	13,279.22
DELMAR T KENDO	ACADEMIC MAGNET BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	108.60
DELMAR T KENDO	ST. JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	128.40
DELMAR T KENDO	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	121.20
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	224.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	01/12/2017	166.54
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	586.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	774.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	1,035.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	224.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	782.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	3,679.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	346.72
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	145.08
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES		- MGMT SVS	401 - DEBT SERVICE	01/12/2017	2,500.00
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES		- MGMT SVS	401 - DEBT SERVICE	01/26/2017	500.00
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	2,703.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	232.44
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	2,339.10
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	MURRAY-LASAINNE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	1,293.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	2,716.98
DJ CONSULTING, INC.	READING WORKSHOP K-2	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/26/2017	2,200.00
DOBBINS OF CHARLESTON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	117.25
DOCK STREET THEATER	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	1,067.00
DODSON EXTERMINATING COMPANY	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2017	1,347.66
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	710.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/19/2017	150.77
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/19/2017	164.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/05/2017	149.42
DONALD LEE EDWARDS JR.	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	162.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	458.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	120.76
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	JAMES ISLAND MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	FORT JOHNSON MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	DEER PARK MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	MORNINGSIDE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	MILITARY MAGNET ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	ZUCKER MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	GARRETT ACADEMY OF TECHNOLOC	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	C E WILLIAMS ACADEMIC MAGNET	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	ADVANCED STUDIES WEST ASHLEY	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	BUIST ACADEMY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	HAUT GAP MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	ST JOHN'S HIGH	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	150.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	400.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS RENEWAL FOR BANDS	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	450.00
DORMAN HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	525.00
DOWNS SYNDROME ASSOCIATION OF LOW	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	127.75
DR. JEAN & FRIENDS	PRESENTER FOR JANUARY PD	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	01/26/2017	1,500.00
DUFF WHITE & TURNER LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/26/2017	38,034.42
DUFF WHITE & TURNER LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/26/2017	48,432.79
DUNCAN-PARNELL INC	CCSD EOC DUNCAN PARNELL OPC	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	01/05/2017	2,556.00
DUNCAN-PARNELL INC	BURNS ES PRINTING SERVICES	E A BURNS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	01/05/2017	11,200.00
DUNCAN-PARNELL INC	SEWEE ACADEMY (CAROLINA PAR	CAROLINA PARK ES	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	01/12/2017	107.35
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	585 - ONE CENT SALES TAX EXTENSION	01/12/2017	328.36
DUNCAN-PARNELL INC	CCSD EOC DUNCAN PARNELL	BRIDGE VIEW DRIVE	- OTH CAPITA	574 - ONE CENT SALES TAX	01/19/2017	133.71
DUNCAN-PARNELL INC	CCSD EOC DUNCAN PARNELL	BRIDGE VIEW DRIVE	- OTH CAPITA	574 - ONE CENT SALES TAX	01/19/2017	232.06
DUNCAN-PARNELL INC	CCSD EOC DUNCAN PARNELL	BRIDGE VIEW DRIVE	- OTH CAPITA	574 - ONE CENT SALES TAX	01/26/2017	133.71
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	01/05/2017	134.55
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/05/2017	538.20
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/05/2017	566.00
DUNHILL STAFFING	HR Temp - Mary Rhett Sparkman	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/05/2017	717.60
DUNHILL STAFFING	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/05/2017	800.40
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/05/2017	959.48
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	01/12/2017	132.75
DUNHILL STAFFING	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	160.08
DUNHILL STAFFING	HR Temp - Mary Rhett Sparkman	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	251.16
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/12/2017	531.03
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	566.00
DUNHILL STAFFING	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	800.40

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DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/12/2017	933.56	
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/12/2017	953.54	
DUNHILL STAFFING	HUMAN SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	143.52	
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	452.80	
DUNHILL STAFFING	HUMAN SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	623.42	
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2017	960.02	
DURHAM SCHOOL SERVICES	CPN SPONSORED FIELD TRIP TRA	CHICORA ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	100.80	
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	174.60	
DURHAM SCHOOL SERVICES	DURHAM BUS TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	01/05/2017	174.96	
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	175.95	
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	179.52	
DURHAM SCHOOL SERVICES	28701	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	200.20	
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	204.84	
DURHAM SCHOOL SERVICES	4037	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	206.91	
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	210.06	
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	210.60	
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	235.71	
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	261.80	
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	302.76	
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	335.88	
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	374.76	
DURHAM SCHOOL SERVICES	DURHAM SCHOOL SERVICES TITLI	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	01/05/2017	431.28	
DURHAM SCHOOL SERVICES	DURHAM SCHOOL SERVICES TITLI	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	01/05/2017	450.18	
DURHAM SCHOOL SERVICES	FUEL REIMBURSEMENT FOR USE (	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	01/05/2017	14,717.17
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	117.81	
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	128.48	
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	131.31	
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/12/2017	142.65	
DURHAM SCHOOL SERVICES	127500	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	152.64	
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	153.36	

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DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	155.70
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	160.20
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/12/2017	162.81
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/12/2017	165.69
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	175.86
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	176.31
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	189.09
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/12/2017	190.52
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	190.52
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/12/2017	190.80
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	202.50
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/12/2017	212.52
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	213.84
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	214.65
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	233.01
DURHAM SCHOOL SERVICES	DURHAM - POWDER MAGAZINE 40	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/12/2017	240.68
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	246.15
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	255.60
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	266.04
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	273.51
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	281.34
DURHAM SCHOOL SERVICES	91397355	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	289.52
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	293.22
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	296.10
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/12/2017	330.00
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	362.52
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	376.65
DURHAM SCHOOL SERVICES	12-13-16 FIELD TRIP TO WAHS 408	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	01/12/2017	475.65
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	485.73
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	575.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION 4178	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/12/2017	624.45
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	664.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	913.14
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	844 - MISC DONATIONS	01/12/2017	962.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,122.06
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/12/2017	1,183.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,198.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,198.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,198.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,198.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,198.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,248.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,248.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,248.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,248.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,298.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,298.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,298.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,298.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,298.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,298.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,298.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,298.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,298.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,298.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEETING STREET ACD@BRENTWOC - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,308.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,331.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,331.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,331.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GOV JAMES B EDWARDS ELEMENTA - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,331.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,331.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,331.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MAMIE P WHITESIDES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,331.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,331.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,331.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,331.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,331.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,331.35
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,426.44
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	MURRAY-LASAIN ELEMNTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,426.44
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,426.44
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,426.44
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	FORT JOHNSON MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,426.44
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,426.44
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	HARBORVIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,426.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,434.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,497.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,497.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,497.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,497.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,497.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,497.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHO - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,497.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,497.77
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATIO	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	01/12/2017	1,684.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	01/12/2017	2,181.00
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	01/12/2017	2,493.90
DURHAM SCHOOL SERVICES	OFFICE SPACE - DURHAM SCHOOI	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	01/12/2017	2,929.00
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATIO	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	01/12/2017	3,066.03
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATIO	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	01/12/2017	3,424.08
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATIO	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	01/12/2017	3,581.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/19/2017	112.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	125.40
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	137.72
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	142.74
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	144.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	149.88
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	154.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	156.24
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	169.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	174.96
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	180.45
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	183.06
DURHAM SCHOOL SERVICES	28701	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	190.26
DURHAM SCHOOL SERVICES	FIELDTRIP	WANDO HIGH SCHOOL	- CURR FLDTR	850 - ARTISTS IN RESIDENCES	01/19/2017	196.56
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	234.09
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	236.28
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	237.06
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	247.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	262.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	300.00
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	342.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	375.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	378.48
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	400.50
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	405.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	424.80
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	515.61
DURHAM SCHOOL SERVICES	DURHAM BUSES FOR FIELD TRIPS	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	01/19/2017	765.24
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	912.33
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEETING STREET ACD@BRENTWOC	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	1,090.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	1,585.44

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	2,130.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	2,181.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	2,181.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH.	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	2,677.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	2,677.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	2,696.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	2,752.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	2,808.81
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	2,808.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	2,877.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	2,907.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	2,921.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	2,965.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	2,990.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	3,052.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	3,244.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	3,271.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	3,278.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	3,298.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH.	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	3,837.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	4,181.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	4,342.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	4,355.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	4,361.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	4,362.24
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	5,452.32
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	5,452.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	5,452.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	6,004.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	6,273.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	6,475.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	6,543.00
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	6,543.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	6,563.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	7,660.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	7,829.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	8,186.04
DURHAM SCHOOL SERVICES	SPARE BUSES	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	8,332.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	8,723.52
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	8,884.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	9,309.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	9,330.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	9,820.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	9,989.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	10,303.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	10,824.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	10,852.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	10,905.00
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	10,987.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	10,987.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	11,545.20
DURHAM SCHOOL SERVICES	FUEL REIMBURSEMENT FOR USE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	01/19/2017	11,573.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	11,769.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	11,831.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	12,051.72
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	MURRAY-LASAIN E ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	12,118.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	12,119.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	12,743.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	12,911.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	13,086.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	13,205.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	13,488.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	13,491.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	13,621.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	14,199.60
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	14,567.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	15,295.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	16,035.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	16,661.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	16,854.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	16,926.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	17,273.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	17,432.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	19,627.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	19,724.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	21,439.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	23,622.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	24,146.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	25,294.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	25,400.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	25,461.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	29,131.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	30,029.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	36,027.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	36,366.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	40,947.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	42,003.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	48,346.08
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/26/2017	120.24
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	123.39

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DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	125.10
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	134.01
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/26/2017	168.52
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	189.36
DURHAM SCHOOL SERVICES	DURHAM - SOTTILE THEATRE 4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/26/2017	198.00
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	225.28
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	234.99
DURHAM SCHOOL SERVICES	CURRICULUM FIELD TRIP TRANSP	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	299.43
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	384.48
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	432.99
EARTHGRAINS BAKING COMPANIES INC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	101.21
EARTHGRAINS BAKING COMPANIES INC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	103.15
EARTHGRAINS BAKING COMPANIES INC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	103.64
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	112.10
EARTHGRAINS BAKING COMPANIES INC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	112.62
EARTHGRAINS BAKING COMPANIES INC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	113.35
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	116.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	121.05
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	133.62
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	136.21
EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	148.11
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	154.26
EARTHGRAINS BAKING COMPANIES INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	154.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	157.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	167.30
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	170.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	176.82
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	213.61
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	248.64
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	104.54

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EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	106.04
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	113.98
EARTHGRAINS BAKING COMPANIES INC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	116.29
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	123.75
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	128.90
EARTHGRAINS BAKING COMPANIES INC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	131.54
EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	133.33
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	135.18
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	138.24
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	162.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	167.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	180.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	185.64
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	193.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	194.28
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	206.89
EARTHGRAINS BAKING COMPANIES INC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	103.15
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	110.85
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	127.71
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	134.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	135.16
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	205.86
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	246.39
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	103.20

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EARTHGRAINS BAKING COMPANIES INC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	104.45
EARTHGRAINS BAKING COMPANIES INC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	107.09
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	110.90
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	164.04
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	283.80
EAST BAY RESTAURANT	ST JOHNS - CULINARY ARTS FREE	ST JOHN'S HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	2,807.39
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	01/04/2017	40,043.28
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	01/30/2017	18,000.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	01/30/2017	224,663.34
ECS CAROLINAS LLP	WETLAND DETERMINATION	A C CORCORAN ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/05/2017	1,250.00
ECS CAROLINAS LLP	AOES ECS CAROLINAS	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/05/2017	5,463.50
ECS CAROLINAS LLP	CAROLINA PARK (SEWEE) ECS CA	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	01/05/2017	20,136.95
ECS CAROLINAS LLP	SIMMONS PINCKNEY - WINDOWS 1	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	01/12/2017	537.50
ECS CAROLINAS LLP	PEPPERHILL - OUTDOOR CLRM TE	PEPPERHILL ELEMENTARY	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	316.50
ECS CAROLINAS LLP	SIMMONS PINCKNEY - WINDOWS 1	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	01/19/2017	2,343.75
ECS CAROLINAS LLP	AOES ECS CAROLINAS	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/19/2017	4,403.50
ECS CAROLINAS LLP	CAROLINA PARK (SEWEE) ECS CA	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	01/19/2017	20,059.80
EDGAR J TA'BON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	117.60
EDUCATION DEVELOPMENT RESOURCES,	LLI KIT PROFESSIONAL DEVELOPM	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/26/2017	1,800.00
EDUCATION ELEMENTS, INC.	EDUCATION ELEMENTS	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	01/12/2017	47,500.00
EDUCATION ELEMENTS, INC.	EDUCATION ELEMENTS INC PL DE	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	01/12/2017	96,000.00
EDUCATION ELEMENTS, INC.	EDUCATION ELEMENTS INC PL IMF	INNOVATION & LEARNING	- INSTR PROG	963 - TECHNOLOGY	01/12/2017	100,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	01/05/2017	112.32
ELECTRONIX EXPRESS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/05/2017	147.20
ELECTRONIX EXPRESS	BURKE CTE RSR ELECTRONICS	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	01/05/2017	281.70
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	300.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/05/2017	133.03
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	01/05/2017	140.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	107.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/12/2017	132.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	305.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	445.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	304.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	107.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2017	138.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	138.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	137.73
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/05/2017	101.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/19/2017	106.65
EMMA KATHERINE CALIGIURI	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	225.00
EMMA KATHERINE CALIGIURI	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	300.00
ENGAGING CREATIVE MINDS	CONTRACTED SERVICES FOR TEA	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/12/2017	80,099.25
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	3,187.50
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/05/2017	1,961.28
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	114.07
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	124.80
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	124.85
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/12/2017	2,245.03
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/26/2017	676.00
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/26/2017	1,961.28
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/26/2017	2,245.03
ERIC L. MACK	HILTON HEAD, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	01/05/2017	178.04
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/19/2017	115.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	122.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	483.74
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	CHAS COUNTY SCHOOL OF THE ART	- RENT/LEASE	100 - GENERAL OPERATING	01/05/2017	110.90

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EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	MATILDA F DUNSTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/05/2017	321.90
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/05/2017	418.89
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/05/2017	780.57
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/05/2017	808.19
EVENTWORKS LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	2,472.83
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	120.27
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	234.60
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	234.60
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CHAIRS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/12/2017	429.10
EXTERIOR BUILDING SERVICES LLC	EC MONTESSORI STUCCO/WINDOWS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	5,702.00
EXTERIOR BUILDING SERVICES LLC	SAMS - GYM ROOF REPOINT	ST ANDREWS MIDDLE	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	7,990.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	01/19/2017	102.89
EYECARE SPECIALITIES OF CHARLESTON	140955	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/19/2017	200.00
FAMILY LEADERSHIP INC	Contracted Services	FEDERAL PROGRAMS OFFICE	- OTHER OBJ	201 - TITLE I (84.010)	01/12/2017	45,000.00
FARISTAR MITCHELL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	320.00
FINETT DESIGN LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2017	160.99
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	1,216.44
FLORENCE OGBURU ENTERPRISES LLC	BURNS ES FLORENCE OGBURU	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	01/12/2017	11,597.67
FLOYD DOTTER	WANDO WRESTLING	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	207.00
FLOYD DOTTER	ST. JOHNS WRESTLING	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	218.00
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	01/05/2017	237.86
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	01/05/2017	698.49
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	1,679.74
FOLLETT SCHOOL SOLUTIONS INC	DATABASE RENEWAL AND MIGRATION	PROFESSIONAL DEVELOPMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	67,398.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	158.67
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS - BAR CODES: TITLE 1	ST JOHN'S HIGH	- LIB BOOKS	844 - MISC DONATIONS	01/26/2017	353.78
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	01/26/2017	123.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	123.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	123.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	123.50

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FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	123.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	123.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	01/26/2017	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	01/26/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	GOV JAMES B EDWARDS ELEMENTA	- TRASH	100 - GENERAL OPERATING	01/26/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	01/26/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MURRAY-LASAIN ELEMENARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	01/26/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	01/26/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	01/26/2017	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	01/26/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	237.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	247.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	247.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	247.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	247.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	247.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	01/26/2017	256.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	01/26/2017	266.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	266.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	294.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	01/26/2017	380.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/26/2017	788.50
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	2,334.92
FORSBERG ENGINEERING & SURVEYING IN	WAMS - DRAINAGE IMPROVEMENT	ADVANCED STUDIES WEST ASHLEY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	300.00
FORSBERG ENGINEERING & SURVEYING IN	ASHLEY RIVER - DRAINAGE TAPIN	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	1,995.47
FORSBERG ENGINEERING & SURVEYING IN	VARIOUS - STORMWATER STUDIE	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	4,200.00
FORSBERG ENGINEERING & SURVEYING IN	VARIOUS - STORMWATER STUDIE	LAUREL HILL PRIMARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	4,200.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	300.00
FORT JOHNSON MIDDLE	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	136.50
FOUR SEASONS TOURS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	10,366.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	345.54
FRANKLIN COVEY	INSTRUCTIONAL	CHARLESTON PROGRESSIVE SCHOC	- INSTR PROG	201 - TITLE I (84.010)	01/26/2017	840.90
FRANKLIN COVEY	INSTRUCTIONAL	CHARLESTON PROGRESSIVE SCHOC	- INSTR PROG	201 - TITLE I (84.010)	01/26/2017	3,118.66
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	01/05/2017	265.14
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/05/2017	414.42
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/05/2017	774.58
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/05/2017	982.22
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/05/2017	1,307.62
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/05/2017	1,341.05
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	01/26/2017	262.39
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/26/2017	410.05
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/26/2017	752.86
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/26/2017	971.39
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/26/2017	1,326.69
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/26/2017	1,393.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	268.39
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	111.74
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	147.07
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	209.64
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	200.05
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	292.76
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2017	441.87
FUNDS FOR LEARNING LLC	TECHNOLOGY E-RATE CONSULTIN	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	100 - GENERAL OPERATING	01/12/2017	24,000.00
FUTURE BUSINESS LEADERS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	280.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	101.25
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	151.88
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	182.25
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	316.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	486.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	1,049.63
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MALCOLM C HURSEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEETING STREET ACD@BRENTWOC	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	3,996.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	4,507.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	7,992.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/19/2017	202.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/19/2017	303.75
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/19/2017	405.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/26/2017	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	648.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	648.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	648.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	648.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	648.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	648.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	648.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	648.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	648.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	972.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	972.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	972.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	972.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	1,296.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	1,296.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	1,296.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	1,296.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	1,296.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	1,296.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	1,296.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MEETING STREET ACD@BRENTWOC	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	1,944.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	1,944.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEETING STREET ACD@BRENTWOC	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,592.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	3,888.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	5,184.00
G C A SERVICES GROUP	VARIOUS - DAILY CUSTODIAL SER'	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	01/26/2017	8,327.25
GAILLARD AUDITORIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	150.00
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS ENRIC	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	01/05/2017	163.33
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS ENRIC	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	01/05/2017	238.33
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS ENRIC	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	613.34
GALE CENGAGE LEARNING	DIGITAL SUBSCRIPTION RENEWAL	PROFESSIONAL DEVELOPMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	6,425.38
GALE CENGAGE LEARNING	DIGITAL SUBSCRIPTION RENEWAL	PROFESSIONAL DEVELOPMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	12,562.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GALE CENGAGE LEARNING	DIGITAL SUBSCRIPTION RENEWAL	PROFESSIONAL DEVELOPMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	47,135.54
GARRETT ACADEMY OF TECHNOLOGY	FIELD/STADIUM CLEAN UP	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	01/05/2017	1,500.00
GARY VENNING	Children in Crisis	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/26/2017	300.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	124.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	165.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	233.69
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	276.83
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	289.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	293.73
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	416.06
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	541.34
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	651.09
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	665.07
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	1,830.21
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	1,900.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	123.77
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	139.79
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	155.04
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	165.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	185.30
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	229.45
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	233.57
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	235.21
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	260.84
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	289.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	291.83
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	330.65
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	340.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	352.34
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	358.28
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	382.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	431.26
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	439.18
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	440.05
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	503.15
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	525.14
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	544.47
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	710.13
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	714.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	792.63
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	799.28
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	933.30
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	987.64
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	1,036.64
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	1,115.52
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	1,208.08
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	1,215.71
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	1,247.74
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	1,462.49
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	1,603.25
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	1,900.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	2,080.34
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	2,084.27
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	2,108.58
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	2,172.44
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	2,304.05
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	2,364.32
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	2,462.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	3,865.96
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	7,706.82
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	138.84
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	214.37
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	289.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	479.26
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	479.47
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	1,013.99
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	1,293.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	1,525.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	1,874.50
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	103.74
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	119.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	146.64
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	156.30
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	236.34
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	289.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	351.20
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	393.37
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	439.62
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	532.35
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	690.32
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	816.70
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	822.62
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	1,050.28
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	1,273.50
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	1,280.32
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	1,697.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	1,756.72
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	1,876.85
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	1,984.50
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	2,154.17
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	2,378.41
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	2,448.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	1,398.39
GERALD WRIGHT	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	129.30
GERALD WRIGHT	ACADEMIC MAGNET BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	123.90
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	01/30/2017	1,000.00
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	566.46
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CHIEF FINANCIAL OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	01/05/2017	105.84
GLENN STAFFORD	STALL WRESTLING DUALS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	440.00
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI/SPRINGFIELD GLICK	MONTESSORI COMMUNITY SCHL CH	- ARCH & ENG	574 - ONE CENT SALES TAX	01/19/2017	15,590.00
GLICK/BOEHM & ASSOCIATES INCORPORA	SPRINGFIELD GLICK/BOEHM	SPRINGFIELD ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/19/2017	23,303.12
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/12/2017	2,440.04
GREEN HEART PROJECT INC	GREEN HEART	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	1,104.68
GREENE FINNEY & HORTON	Tax Consulting	INTERNAL AUDIT	- AUDIT FEES	100 - GENERAL OPERATING	01/12/2017	3,000.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/30/2017	47,125.84
GROUP TRAVEL PLANNERS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2017	3,674.00
GROUP TRAVEL PLANNERS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	3,674.00
GROWFOOD CAROLINA	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	132.75
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	01/12/2017	770.00
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	01/19/2017	105.00
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/05/2017	916.47
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/05/2017	1,921.92
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	702.00
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	752.13
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	787.54
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	789.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/12/2017	2,242.24
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/12/2017	2,242.24
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/12/2017	2,452.63
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/12/2017	3,487.15
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/12/2017	4,004.00
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	01/19/2017	669.88
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	01/19/2017	717.27
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2017	236.93
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	240.87
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2017	398.50
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	540.02
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	582.75
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	590.52
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	621.60
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	662.51
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	666.90
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	01/26/2017	688.84
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	693.23
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	702.00
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	01/26/2017	715.16
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	937.08
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	986.40
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2017	1,947.14
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/26/2017	2,399.16
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	571.20
HARBOR VIEW ELEMENTARY	REIMBURSEMENT	HARBORVIEW ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	01/19/2017	780.00
HARBOUR CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	1,516.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	700.00
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	936.62
HAYDEN - MCNEIL LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	3,922.31
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/19/2017	859.30
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/19/2017	1,389.66
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/19/2017	2,050.86
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/26/2017	2,219.88
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	290.00
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	118.00
HEATHWOOD HALL EPISCOPAL SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	250.00
HEERY INTERNATIONAL INC	DEER PARK - FACILITY ASSESSME	MAINTENANCE DEPARTMENT	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	17,254.80
HEERY INTERNATIONAL INC	MAINTENANCE - FCA CO 8 SITE UT	MAINTENANCE DEPARTMENT	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	47,892.00
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	217.66
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	135.99
HERALD OFFICE SYSTEMS	CHICORA ES HERALD OFFICE	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/12/2017	8,782.55
HERALD OFFICE SYSTEMS	SPRINGFIELD ES HERALD	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/26/2017	4,379.83
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	135.99
HERBERT E GOLDEN	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	132.00
HERO K12 LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	338.00
HERSHEY CREAMERY COMPANY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	111.38
HERSHEY CREAMERY COMPANY	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	126.64
HERSHEY CREAMERY COMPANY	BUIST ELEM. ICE CREAM	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	127.98
HERSHEY CREAMERY COMPANY	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	128.12
HERSHEY CREAMERY COMPANY	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	144.72
HERSHEY CREAMERY COMPANY	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	146.66
HERSHEY CREAMERY COMPANY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	150.84
HERSHEY CREAMERY COMPANY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	151.04
HERSHEY CREAMERY COMPANY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	154.80
HERSHEY CREAMERY COMPANY	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	161.78

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HERSHEY CREAMERY COMPANY	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	162.68
HERSHEY CREAMERY COMPANY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	208.64
HERSHEY CREAMERY COMPANY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	279.56
HERSHEY CREAMERY COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	633.14
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	109.08
HERSHEY CREAMERY COMPANY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	169.16
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	174.88
HERSHEY CREAMERY COMPANY	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	191.82
HERSHEY CREAMERY COMPANY	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	382.60
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	102.96
HERSHEY CREAMERY COMPANY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	103.78
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	124.02
HERSHEY CREAMERY COMPANY	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	137.44
HERSHEY CREAMERY COMPANY	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	137.88
HERSHEY CREAMERY COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	139.86
HERSHEY CREAMERY COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	144.00
HERSHEY CREAMERY COMPANY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	146.24
HERSHEY CREAMERY COMPANY	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	161.28
HERSHEY CREAMERY COMPANY	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	182.12
HERSHEY CREAMERY COMPANY	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	198.00
HERSHEY CREAMERY COMPANY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	229.24
HERSHEY CREAMERY COMPANY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	232.70
HERSHEY CREAMERY COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	329.12
HERSHEY CREAMERY COMPANY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	356.16
HERSHEY CREAMERY COMPANY	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	109.62
HERSHEY CREAMERY COMPANY	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	111.78
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	121.14
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	148.76
HERSHEY CREAMERY COMPANY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	149.22
HERSHEY CREAMERY COMPANY	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	150.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	150.40
HERSHEY CREAMERY COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	157.68
HERSHEY CREAMERY COMPANY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	180.90
HERSHEY CREAMERY COMPANY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	182.52
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	185.26
HERSHEY CREAMERY COMPANY	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	207.28
HERSHEY CREAMERY COMPANY	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	210.96
HERSHEY CREAMERY COMPANY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	229.64
HERSHEY CREAMERY COMPANY	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	249.64
HERSHEY CREAMERY COMPANY	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	258.68
HERSHEY CREAMERY COMPANY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	274.32
HERSHEY CREAMERY COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	415.78
HERSHEY CREAMERY COMPANY	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	468.54
HILTON HEAD MARRIOTT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	396.80
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHARLESTON FOUNDAT	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	567.34
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHARLESTON FOUNDAT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	1,074.40
HITT CONTRACTING INC	STALL HS - SET-UP OF PORTABLE	R B STALL HIGH	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	01/05/2017	39,562.00
HM NORTHCUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2017	3,502.00
HNI-THE INTERCHANGE LLC	WANDO HS-MOBILE ROOF REPAIR	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	3,396.30
HOOVE GROUP	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	164.41
HOOVE GROUP	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	222.34
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	175.00
HUGER CONSTRUCTION CO INC	NCCAES HUGER CONST	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	01/05/2017	3,098.00
HUGER CONSTRUCTION CO INC	BURKE HS HUGER CONST	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	01/12/2017	9,952.00
HUGER CONSTRUCTION CO INC	STONO PARK (SAMS) HUGER CON	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/12/2017	19,800.55
HUSSEY GAY BELL & DEYOUNG INC	SITE SURVEY FOR AWENDAW LAN	VARIOUS SCHOOLS	- LAND	587 - FY 16 FCO/CM SPRING BAN 2015A	01/26/2017	19,840.00
I X L LEARNING INC	PURCHASE IXL SOFTWARE	CHICORA ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	01/12/2017	5,658.00
ID SHOP	ID SHOPS SUPPLIES	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2017	9,999.05
INSTRUMENT DOC LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	1,839.08
INTERSTELLAR INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INTOWN SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/19/2017	250.00
IPW CONSTRUCTION GROUP, LLC	ST JOHNS - CULINARY ARTS MODI	ST JOHN'S HIGH	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	4,989.55
IPW CONSTRUCTION GROUP, LLC	DRAYTON HALL - MOBILE GC CON'	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	01/26/2017	2,622.26
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	120.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	160.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	240.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	400.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	625.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	775.00
IRVING FRIEDMAN	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	106.80
IRVING FRIEDMAN	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	125.70
IRVING FRIEDMAN	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	104.10
ISLAND EXPRESSIONS, LLC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	1,331.12
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	282.99
J W PEPPER	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	116.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	144.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	305.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	208.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	349.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	107.34
JAMES BUCHEN	ENRICHMENT CLASSES	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	01/05/2017	2,782.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	124.17
JAMES H. RICE	FUEL PUMP REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	128.03
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	01/04/2017	107,433.92
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	01/30/2017	1,303,879.89
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	680.29
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/12/2017	784.35
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/05/2017	160.68
JAMES POLLOCK	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	6,402.24

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JAMES RYAN NEAL	MINNIE HUGHES PBIS CELEBRATIC	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	295.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/05/2017	130.68
JASON BRUDER	INV 471	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	135.00
JASON'S DELI	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	1,940.45
JAVA JOE FUNDRAISING LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	956.75
JAVA JOE FUNDRAISING LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	956.75
JAWS FUNDRAISING, LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	250.00
JEF LAMBDIN	STUDENT INSTRUCTION BY ARTIS	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	01/12/2017	1,250.00
JEF LAMBDIN	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	388.83
JEFFERY S BRULE	STALL HIGH WRESTLING REGION	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	161.25
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/19/2017	150.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	521.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	404.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	438.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	238.34
JOHN CICCARELLI ARCHITECT LLC	JIES MORNINGSIDE MILITARY - KI	JAMES ISLAND MIDDLE	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	1,247.51
JOHN CICCARELLI ARCHITECT LLC	JIES MORNINGSIDE MILITARY - KI	MORNINGSIDE BOYS ACADEMY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	1,247.51
JOHN CICCARELLI ARCHITECT LLC	JIES MORNINGSIDE MILITARY - KI	MILITARY MAGNET ACADEMY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	1,247.51
JOHN CICCARELLI ARCHITECT LLC	BAPTIST HILL - CLASSROOM ACOL	BAPTIST HILL HIGH	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	3,847.55
JOHN CICCARELLI ARCHITECT LLC	JIES MORNINGSIDE MILITARY - KI	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	452.56
JOHN CICCARELLI ARCHITECT LLC	JIES MORNINGSIDE MILITARY - KI	BAPTIST HILL HIGH	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	2,651.59
JOHN CICCARELLI ARCHITECT LLC	JIES MORNINGSIDE MILITARY - KI	PINEHURST ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	2,951.59
JOHN CICCARELLI ARCHITECT LLC	JIES MORNINGSIDE MILITARY - KI	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	2,951.59
JOHN DE LA HOWE SCHOOL	FY 2017 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	01/19/2017	2,873.35
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/26/2017	103.40
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/26/2017	147.42
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/26/2017	195.25
JOHN E CURTIS	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	122.10
JOHN E CURTIS	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	122.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHN LUEBCHOW	ST. JOHN'S HIGH BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	109.50
JOHN M NOGIEWICH	C. PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2017	120.00
JOHN R REIDENBACH	DIST 3 BUS LOT REVEER GROUP	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	01/26/2017	5,755.00
JOHNNIE HUTCHINSON	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	104.10
JOHNNIE HUTCHINSON	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	106.80
JOHNNY CRAWFORD KNIGHT JR	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	135.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/19/2017	110.16
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2017	678.49
JOSHUA BURDETTE	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	135.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/12/2017	148.34
JOSTENS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	3,314.80
JOSTENS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	115.28
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/19/2017	116.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	876.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	1,471.00
JUSTICE JENKINS	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	141.25
JUSTICE JENKINS	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	148.50
JUSTICE JENKINS	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	162.00
JUSTICE JENKINS	NORTH CHARLESTON HIGH BASKE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	120.00
JUSTICE JENKINS	NORTH CHARLESTON HIGH BASKE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/05/2017	251.39
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	10,800.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	9,300.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	8,900.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	5,250.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	01/26/2017	108.00
KATE LENIHAN	SANDERS CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2017	200.00
KATELYN CLOXTON	BURKE HIGH MODIE RISHER BASK	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	118.08
EMPLOYEE REIMBURSEMENT	LAS VEGAS, NEVADA	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/05/2017	262.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/05/2017	115.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	296.84
KATINA S JOY-PRIOLEAU	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/26/2017	116.34
EMPLOYEE REIMBURSEMENT	LAS VEGAS, NV	BAPTIST HILL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/05/2017	221.38
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/05/2017	111.62
KELLY SERVICES	Food Service Temps	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	104.31
KELLY SERVICES	Food Service Temps	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	115.60
KELLY SERVICES	Food Service Temps	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	224.40
KELLY SERVICES	Food Service Temps	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	298.25
KELLY SERVICES	Food Service Temps	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	299.20
KELLY SERVICES	Food Service Temps	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	299.20
KELLY SERVICES	Food Service Temps	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	299.20
KELLY SERVICES	Food Service Temps	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	326.40
KELLY SERVICES	Food Service Temps	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	326.40
KELLY SERVICES	Food Service Temps	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	340.00
KELLY SERVICES	Food Service Temps	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	349.39
KELLY SERVICES	Food Service Temps	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	352.10
KELLY SERVICES	Food Service Temps	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	374.00
KELLY SERVICES	Food Service Temps	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	374.00
KELLY SERVICES	Food Service Temps	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	374.00
KELLY SERVICES	Food Service Temps	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	374.00
KELLY SERVICES	Food Service Temps	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	374.00
KELLY SERVICES	Food Service Temps	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	374.00
KELLY SERVICES	Food Service Temps	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	390.73
KELLY SERVICES	Food Service Temps	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	408.00
KELLY SERVICES	Food Service Temps	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	408.00
KELLY SERVICES	Food Service Temps	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	408.00
KELLY SERVICES	Food Service Temps	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	408.00
KELLY SERVICES	Food Service Temps	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	408.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Food Service Temps	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	408.00
KELLY SERVICES	Food Service Temps	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	417.25
KELLY SERVICES	Food Service Temps	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	428.26
KELLY SERVICES	Food Service Temps	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	433.71
KELLY SERVICES	Food Service Temps	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	438.60
KELLY SERVICES	Food Service Temps	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	442.00
KELLY SERVICES	Food Service Temps	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	442.00
KELLY SERVICES	Food Service Temps	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	442.00
KELLY SERVICES	Food Service Temps	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	442.00
KELLY SERVICES	Food Service Temps	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	510.00
KELLY SERVICES	Food Service Temps	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	520.20
KELLY SERVICES	Food Service Temps	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	523.60
KELLY SERVICES	Food Service Temps	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	545.09
KELLY SERVICES	Food Service Temps	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	598.40
KELLY SERVICES	Food Service Temps	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	626.43
KELLY SERVICES	Food Service Temps	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	711.69
KELLY SERVICES	Food Service Temps	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	726.25
KELLY SERVICES	Food Service Temps	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	734.40
KELLY SERVICES	Food Service Temps	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	737.80
KELLY SERVICES	Food Service Temps	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	748.00
KELLY SERVICES	Food Service Temps	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	748.00
KELLY SERVICES	Food Service Temps	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	748.00
KELLY SERVICES	Food Service Temps	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	782.00
KELLY SERVICES	Food Service Temps	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	782.00
KELLY SERVICES	Food Service Temps	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	786.08
KELLY SERVICES	Food Service Temps	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	795.60
KELLY SERVICES	Food Service Temps	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	802.40
KELLY SERVICES	Food Service Temps	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	816.00
KELLY SERVICES	Food Service Temps	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	816.00
KELLY SERVICES	Food Service Temps	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	816.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Food Service Temps	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	816.00
KELLY SERVICES	Food Service Temps	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	816.00
KELLY SERVICES	Food Service Temps	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	819.40
KELLY SERVICES	Food Service Temps	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	822.80
KELLY SERVICES	Food Service Temps	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	843.20
KELLY SERVICES	Food Service Temps	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	870.40
KELLY SERVICES	Food Service Temps	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	904.40
KELLY SERVICES	Food Service Temps	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	918.00
KELLY SERVICES	Food Service Temps	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	955.27
KELLY SERVICES	Food Service Temps	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	964.51
KELLY SERVICES	Food Service Temps	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	969.00
KELLY SERVICES	Food Service Temps	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	986.00
KELLY SERVICES	Food Service Temps	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,004.36
KELLY SERVICES	Food Service Temps	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,013.20
KELLY SERVICES	Food Service Temps	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,034.69
KELLY SERVICES	Food Service Temps	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,040.40
KELLY SERVICES	Food Service Temps	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,047.20
KELLY SERVICES	Food Service Temps	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,186.60
KELLY SERVICES	Food Service Temps	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,190.00
KELLY SERVICES	Food Service Temps	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,190.00
KELLY SERVICES	Food Service Temps	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,196.80
KELLY SERVICES	Food Service Temps	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,196.80
KELLY SERVICES	Food Service Temps	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,210.40
KELLY SERVICES	Food Service Temps	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,264.80
KELLY SERVICES	Food Service Temps	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,288.60
KELLY SERVICES	Food Service Temps	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,292.00
KELLY SERVICES	Food Service Temps	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,334.02
KELLY SERVICES	Food Service Temps	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,343.00
KELLY SERVICES	Food Service Temps	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,356.60
KELLY SERVICES	Food Service Temps	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,360.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Food Service Temps	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,380.40
KELLY SERVICES	Food Service Temps	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,394.00
KELLY SERVICES	Food Service Temps	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,394.00
KELLY SERVICES	Food Service Temps	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,482.40
KELLY SERVICES	Food Service Temps	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,497.09
KELLY SERVICES	Food Service Temps	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,523.20
KELLY SERVICES	Food Service Temps	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,530.00
KELLY SERVICES	Food Service Temps	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,535.45
KELLY SERVICES	Food Service Temps	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,549.72
KELLY SERVICES	Food Service Temps	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,557.20
KELLY SERVICES	Food Service Temps	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,610.51
KELLY SERVICES	Food Service Temps	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,618.40
KELLY SERVICES	Food Service Temps	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,666.00
KELLY SERVICES	Food Service Temps	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,679.60
KELLY SERVICES	Food Service Temps	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,717.00
KELLY SERVICES	Food Service Temps	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,788.40
KELLY SERVICES	Food Service Temps	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,829.20
KELLY SERVICES	Food Service Temps	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,883.60
KELLY SERVICES	Food Service Temps	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	1,995.80
KELLY SERVICES	Food Service Temps	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	2,043.40
KELLY SERVICES	Food Service Temps	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	2,366.40
KELLY SERVICES	Food Service Temps	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	2,442.15
KELLY SERVICES	Food Service Temps	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/05/2017	2,834.24
KELLY SERVICES	Temps	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	110.00
KELLY SERVICES	Temps	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	110.00
KELLY SERVICES	Temps	MONTESSORI COMMUNITY SCHL CH.	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	110.00
KELLY SERVICES	Temps	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	110.00
KELLY SERVICES	Temps	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	110.00
KELLY SERVICES	Temps	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	126.50
KELLY SERVICES	Temps	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	143.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temps	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	143.00
KELLY SERVICES	Temps	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	154.00
KELLY SERVICES	Temps	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	154.88
KELLY SERVICES	Food Servis Temps	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	164.56
KELLY SERVICES	Temps	MONTESSORI COMMUNITY SCHL CH.	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	170.50
KELLY SERVICES	Temps	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	170.50
KELLY SERVICES	Temps	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	176.00
KELLY SERVICES	Temps	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	176.00
KELLY SERVICES	Temps	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	176.00
KELLY SERVICES	Temps	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	176.00
KELLY SERVICES	Temps	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	176.00
KELLY SERVICES	Temps	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	176.00
KELLY SERVICES	Temps	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	176.00
KELLY SERVICES	Temps	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	176.00
KELLY SERVICES	Temps	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	176.00
KELLY SERVICES	Temps	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	176.00
KELLY SERVICES	Temps	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	176.00
KELLY SERVICES	Temps	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	176.00
KELLY SERVICES	Temps	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	176.00
KELLY SERVICES	Temps	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	01/12/2017	176.00
KELLY SERVICES	Temps	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	184.09
KELLY SERVICES	Temps	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	198.00
KELLY SERVICES	Temps	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	198.00
KELLY SERVICES	Temps	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	198.00
KELLY SERVICES	Temps	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	208.34
KELLY SERVICES	Temps	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	209.44
KELLY SERVICES	Temps	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	220.00
KELLY SERVICES	Temps	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	220.00
KELLY SERVICES	Temps	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	220.00
KELLY SERVICES	Temps	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	220.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temps	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	220.00
KELLY SERVICES	Temps	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	01/12/2017	220.00
KELLY SERVICES	Temps	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	228.25
KELLY SERVICES	Temps	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	230.12
KELLY SERVICES	Temps	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	231.00
KELLY SERVICES	Temps	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	01/12/2017	258.50
KELLY SERVICES	Temps	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	262.13
KELLY SERVICES	Temps	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	264.00
KELLY SERVICES	Temps	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	264.00
KELLY SERVICES	Temps	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	264.00
KELLY SERVICES	Temps	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	264.00
KELLY SERVICES	Temps	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	264.00
KELLY SERVICES	Temps	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	264.00
KELLY SERVICES	Temps	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	264.00
KELLY SERVICES	Temps	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	264.00
KELLY SERVICES	Temps	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	286.00
KELLY SERVICES	Food Servis Temps	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	296.89
KELLY SERVICES	Temps	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	298.34
KELLY SERVICES	Food Servis Temps	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	299.20
KELLY SERVICES	Temps	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	308.00
KELLY SERVICES	Temps	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	308.00
KELLY SERVICES	Temps	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	329.12
KELLY SERVICES	Temps	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	330.00
KELLY SERVICES	Temps	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	337.48
KELLY SERVICES	Food Servis Temps	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	340.00
KELLY SERVICES	Temps	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	341.99
KELLY SERVICES	Temps	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	344.74
KELLY SERVICES	Temps	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	346.39
KELLY SERVICES	Temps	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	352.00
KELLY SERVICES	Temps	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	352.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temps	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	352.00
KELLY SERVICES	Temps	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	352.00
KELLY SERVICES	Temps	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	352.00
KELLY SERVICES	Temps	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	352.00
KELLY SERVICES	Temps	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	01/12/2017	352.00
KELLY SERVICES	Food Servis Temps	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	353.60
KELLY SERVICES	Food Servis Temps	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	360.40
KELLY SERVICES	Food Servis Temps	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	360.40
KELLY SERVICES	Food Servis Temps	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	361.49
KELLY SERVICES	Temps	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	371.25
KELLY SERVICES	Food Servis Temps	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	374.00
KELLY SERVICES	Temps	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	385.00
KELLY SERVICES	Food Servis Temps	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	401.20
KELLY SERVICES	Temps	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	407.00
KELLY SERVICES	Temps	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	01/12/2017	407.00
KELLY SERVICES	Food Servis Temps	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	408.00
KELLY SERVICES	Food Servis Temps	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	408.00
KELLY SERVICES	Food Servis Temps	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	408.00
KELLY SERVICES	Food Servis Temps	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	408.00
KELLY SERVICES	Temps	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	418.00
KELLY SERVICES	Food Servis Temps	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	430.99
KELLY SERVICES	Temps	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	437.25
KELLY SERVICES	Temps	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	440.00
KELLY SERVICES	Temps	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	440.00
KELLY SERVICES	Temps	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	440.00
KELLY SERVICES	Temps	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	440.00
KELLY SERVICES	Temps	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	440.00
KELLY SERVICES	Temps	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	440.00
KELLY SERVICES	Temps	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	440.00
KELLY SERVICES	Food Servis Temps	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	442.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Food Servis Temps	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	442.00
KELLY SERVICES	Food Servis Temps	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	442.00
KELLY SERVICES	Temps	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	460.13
KELLY SERVICES	Temps	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	462.00
KELLY SERVICES	Temps	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	481.25
KELLY SERVICES	Temps	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	481.25
KELLY SERVICES	Temps	MT ZION ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	481.25
KELLY SERVICES	Temps	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	484.00
KELLY SERVICES	Temps	MT ZION ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	496.13
KELLY SERVICES	Temps	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	506.00
KELLY SERVICES	Temps	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	506.00
KELLY SERVICES	Temps	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	507.10
KELLY SERVICES	Temps	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	508.64
KELLY SERVICES	Food Servis Temps	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	510.00
KELLY SERVICES	Temps	MONTESSORI COMMUNITY SCHL CH.	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	515.13
KELLY SERVICES	Temps	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	522.50
KELLY SERVICES	Food Servis Temps	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	523.60
KELLY SERVICES	Temps	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	525.25
KELLY SERVICES	Temps	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	01/12/2017	526.35
KELLY SERVICES	Temps	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	528.00
KELLY SERVICES	Temps	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	528.00
KELLY SERVICES	Temps	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	528.00
KELLY SERVICES	Temps	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	528.00
KELLY SERVICES	Temps	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	528.00
KELLY SERVICES	Temps	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	01/12/2017	528.00
KELLY SERVICES	Temps	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	533.50
KELLY SERVICES	Temps	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	550.00
KELLY SERVICES	Temps	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	550.00
KELLY SERVICES	Temps	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	550.00
KELLY SERVICES	Temps	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	01/12/2017	550.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temps	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	566.50
KELLY SERVICES	Temps	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	568.48
KELLY SERVICES	Temps	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	572.00
KELLY SERVICES	Temps	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	583.00
KELLY SERVICES	Temps	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	594.00
KELLY SERVICES	Temps	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	613.25
KELLY SERVICES	Temps	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	616.00
KELLY SERVICES	Temps	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	627.00
KELLY SERVICES	Temps	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	632.50
KELLY SERVICES	Temps	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	638.00
KELLY SERVICES	Temps	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	643.50
KELLY SERVICES	Temps	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	644.38
KELLY SERVICES	Temps	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	654.50
KELLY SERVICES	Temps	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	656.37
KELLY SERVICES	Temps	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	658.24
KELLY SERVICES	Temps	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	660.00
KELLY SERVICES	Temps	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	660.00
KELLY SERVICES	Temps	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	671.00
KELLY SERVICES	Temps	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	671.00
KELLY SERVICES	Temps	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	673.75
KELLY SERVICES	Temps	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	682.00
KELLY SERVICES	Temps	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	682.00
KELLY SERVICES	Temps	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	686.13
KELLY SERVICES	Temps	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	687.50
KELLY SERVICES	Temps	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	687.50
KELLY SERVICES	Temps	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	687.50
KELLY SERVICES	Temps	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	691.02
KELLY SERVICES	Food Servis Temps	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	700.27
KELLY SERVICES	Temps	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	704.00
KELLY SERVICES	Temps	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	704.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temps	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	704.00
KELLY SERVICES	Temps	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	704.00
KELLY SERVICES	Temps	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	704.00
KELLY SERVICES	Temps	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	704.00
KELLY SERVICES	Temps	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	704.88
KELLY SERVICES	Food Servis Temps	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	714.00
KELLY SERVICES	Temps	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	724.13
KELLY SERVICES	Temps	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	726.00
KELLY SERVICES	Temps	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	01/12/2017	726.00
KELLY SERVICES	Food Servis Temps	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	731.00
KELLY SERVICES	Food Servis Temps	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	734.40
KELLY SERVICES	Food Servis Temps	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	741.20
KELLY SERVICES	Food Servis Temps	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	748.00
KELLY SERVICES	Food Servis Temps	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	748.00
KELLY SERVICES	Temps	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	748.00
KELLY SERVICES	Temps	MT ZION ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/12/2017	756.91
KELLY SERVICES	Temps	MURRAY-LASAIN ELEMNTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	757.13
KELLY SERVICES	Temps	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	771.98
KELLY SERVICES	Temps	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	776.49
KELLY SERVICES	Food Servis Temps	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	782.00
KELLY SERVICES	Temps	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	786.50
KELLY SERVICES	Temps	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	786.50
KELLY SERVICES	Temps	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	792.00
KELLY SERVICES	Temps	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	792.00
KELLY SERVICES	Temps	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	811.25
KELLY SERVICES	Food Servis Temps	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	816.00
KELLY SERVICES	Food Servis Temps	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	816.00
KELLY SERVICES	Food Servis Temps	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	816.00
KELLY SERVICES	Temps	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	01/12/2017	825.00
KELLY SERVICES	Temps	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	833.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temps	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	836.00
KELLY SERVICES	Temps	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	836.00
KELLY SERVICES	Food Servis Temps	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	843.20
KELLY SERVICES	Temps	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	843.48
KELLY SERVICES	Temps	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	858.00
KELLY SERVICES	Temps	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	858.00
KELLY SERVICES	Temps	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	01/12/2017	863.39
KELLY SERVICES	Temps	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	863.50
KELLY SERVICES	Temps	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	869.00
KELLY SERVICES	Food Servis Temps	MEETING STREET ACD@BRENTWOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	870.40
KELLY SERVICES	Temps	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	871.64
KELLY SERVICES	Temps	HARBORVIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	871.75
KELLY SERVICES	Temps	ADVANCED STUDIES WEST ASHLEY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	874.50
KELLY SERVICES	Temps	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	877.25
KELLY SERVICES	Temps	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	877.25
KELLY SERVICES	Temps	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	878.13
KELLY SERVICES	Temps	FORT JOHNSON MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	880.00
KELLY SERVICES	Temps	NORTH CHAS CREATIVE ARTS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	880.00
KELLY SERVICES	Temps	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	880.00
KELLY SERVICES	Temps	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	880.00
KELLY SERVICES	Food Servis Temps	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	889.45
KELLY SERVICES	Temps	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	891.00
KELLY SERVICES	Temps	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	893.75
KELLY SERVICES	Food Servis Temps	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	897.60
KELLY SERVICES	Temps	JAMES ISLAND MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	902.00
KELLY SERVICES	Temps	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	902.00
KELLY SERVICES	Temps	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	902.00
KELLY SERVICES	Temps	HARBORVIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	913.00
KELLY SERVICES	Temps	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	924.00
KELLY SERVICES	Temps	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	924.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temps	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	924.00
KELLY SERVICES	Temps	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	924.00
KELLY SERVICES	Temps	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	924.00
KELLY SERVICES	Temps	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	935.00
KELLY SERVICES	Temps	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	943.94
KELLY SERVICES	Temps	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	944.13
KELLY SERVICES	Temps	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	946.00
KELLY SERVICES	Temps	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	946.00
KELLY SERVICES	Food Servis Temps	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	952.00
KELLY SERVICES	Temps	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	953.48
KELLY SERVICES	Temps	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	957.00
KELLY SERVICES	Food Servis Temps	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	958.80
KELLY SERVICES	Temps	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	962.50
KELLY SERVICES	Temps	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	967.78
KELLY SERVICES	Temps	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	968.00
KELLY SERVICES	Temps	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	968.00
KELLY SERVICES	Temps	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	973.50
KELLY SERVICES	Temps	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	979.00
KELLY SERVICES	Temps	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	980.65
KELLY SERVICES	Food Servis Temps	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	985.59
KELLY SERVICES	Temps	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	990.00
KELLY SERVICES	Temps	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	990.00
KELLY SERVICES	Food Servis Temps	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	992.80
KELLY SERVICES	Temps	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,001.00
KELLY SERVICES	Temps	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,001.00
KELLY SERVICES	Food Servis Temps	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,006.40
KELLY SERVICES	Temps	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,012.00
KELLY SERVICES	Temps	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,014.75
KELLY SERVICES	Temps	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,014.75
KELLY SERVICES	Temps	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,017.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temps	CHAS COUNTY SCHOOL OF THE ART - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,031.25
KELLY SERVICES	Temps	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,033.34
KELLY SERVICES	Temps	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,038.51
KELLY SERVICES	Temps	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,042.25
KELLY SERVICES	Temps	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,053.25
KELLY SERVICES	Temps	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,055.12
KELLY SERVICES	Temps	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,056.00
KELLY SERVICES	Temps	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,056.00
KELLY SERVICES	Temps	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,078.00
KELLY SERVICES	Food Servis Temps	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,087.18
KELLY SERVICES	Temps	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,100.00
KELLY SERVICES	Temps	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,100.99
KELLY SERVICES	Temps	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,106.38
KELLY SERVICES	Temps	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	01/12/2017	1,118.15
KELLY SERVICES	Temps	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,119.25
KELLY SERVICES	Temps	HARBORVIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,122.00
KELLY SERVICES	Temps	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,127.50
KELLY SERVICES	Temps	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,129.70
KELLY SERVICES	Temps	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,137.62
KELLY SERVICES	Temps	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,144.00
KELLY SERVICES	Temps	C E WILLIAMS ACADEMIC MAGNET - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,144.00
KELLY SERVICES	Temps	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,144.00
KELLY SERVICES	Temps	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,157.75
KELLY SERVICES	Temps	FORT JOHNSON MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,166.00
KELLY SERVICES	Temps	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,166.00
KELLY SERVICES	Temps	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,170.51
KELLY SERVICES	Temps	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,177.00
KELLY SERVICES	Temps	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,179.75
KELLY SERVICES	Temps	HARBORVIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,182.50
KELLY SERVICES	Food Servis Temps	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,187.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temps	NORTH CHAS CREATIVE ARTS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,188.00
KELLY SERVICES	Temps	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,188.00
KELLY SERVICES	Temps	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	01/12/2017	1,189.76
KELLY SERVICES	Food Servis Temps	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,190.00
KELLY SERVICES	Temps	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,210.88
KELLY SERVICES	Temps	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,215.50
KELLY SERVICES	Food Servis Temps	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,224.00
KELLY SERVICES	Temps	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,224.52
KELLY SERVICES	Temps	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,229.25
KELLY SERVICES	Temps	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,232.00
KELLY SERVICES	Temps	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,232.00
KELLY SERVICES	Temps	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,232.00
KELLY SERVICES	Temps	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,241.63
KELLY SERVICES	Temps	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,243.00
KELLY SERVICES	Temps	ADVANCED STUDIES WEST ASHLEY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,247.62
KELLY SERVICES	Temps	HARBORVIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,248.50
KELLY SERVICES	Temps	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	01/12/2017	1,260.16
KELLY SERVICES	Temps	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,262.25
KELLY SERVICES	Temps	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,276.00
KELLY SERVICES	Food Servis Temps	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,292.00
KELLY SERVICES	Temps	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	01/12/2017	1,294.70
KELLY SERVICES	Temps	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,306.25
KELLY SERVICES	Temps	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,311.53
KELLY SERVICES	Temps	MURRAY-LASAIN ELEMNTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,317.25
KELLY SERVICES	Food Servis Temps	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,318.11
KELLY SERVICES	Temps	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,320.00
KELLY SERVICES	Food Servis Temps	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,324.91
KELLY SERVICES	Temps	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,331.88
KELLY SERVICES	Temps	GOV JAMES B EDWARDS ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,333.75
KELLY SERVICES	Temps	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,342.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temps	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,342.00
KELLY SERVICES	Temps	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,353.00
KELLY SERVICES	Temps	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,377.75
KELLY SERVICES	Temps	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,386.00
KELLY SERVICES	Food Servis Temps	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,394.00
KELLY SERVICES	Temps	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,397.11
KELLY SERVICES	Temps	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,401.62
KELLY SERVICES	Temps	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,408.00
KELLY SERVICES	Temps	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,414.16
KELLY SERVICES	Temps	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,421.75
KELLY SERVICES	Food Servis Temps	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,424.60
KELLY SERVICES	Temps	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,433.82
KELLY SERVICES	Temps	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,443.75
KELLY SERVICES	Temps	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,452.00
KELLY SERVICES	Temps	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,468.50
KELLY SERVICES	Food Servis Temps	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,489.20
KELLY SERVICES	Food Servis Temps	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,491.51
KELLY SERVICES	Temps	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,496.00
KELLY SERVICES	Temps	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,501.50
KELLY SERVICES	Temps	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,507.00
KELLY SERVICES	Temps	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,509.75
KELLY SERVICES	Temps	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,515.25
KELLY SERVICES	Food Servis Temps	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,516.40
KELLY SERVICES	Temps	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,518.00
KELLY SERVICES	Temps	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,519.92
KELLY SERVICES	Temps	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,529.33
KELLY SERVICES	Food Servis Temps	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,533.40
KELLY SERVICES	Temps	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,534.60
KELLY SERVICES	Food Servis Temps	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,535.45
KELLY SERVICES	Temps	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,540.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temps	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,540.00
KELLY SERVICES	Food Servis Temps	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,543.60
KELLY SERVICES	Food Servis Temps	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,559.38
KELLY SERVICES	Temps	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,578.50
KELLY SERVICES	Temps	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,584.00
KELLY SERVICES	Temps	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,584.00
KELLY SERVICES	Temps	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,595.77
KELLY SERVICES	Temps	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,602.15
KELLY SERVICES	Temps	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,602.76
KELLY SERVICES	Temps	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,615.65
KELLY SERVICES	Temps	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,628.00
KELLY SERVICES	Temps	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,655.50
KELLY SERVICES	Temps	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,658.25
KELLY SERVICES	Food Servis Temps	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,686.40
KELLY SERVICES	Temps	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,694.00
KELLY SERVICES	Temps	MURRAY-LASAIN ELEMENARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,722.38
KELLY SERVICES	Temps	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,723.48
KELLY SERVICES	Temps	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,727.00
KELLY SERVICES	Temps	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,739.65
KELLY SERVICES	Temps	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,779.25
KELLY SERVICES	Temps	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,782.00
KELLY SERVICES	Temps	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,788.27
KELLY SERVICES	Temps	MURRAY-LASAIN ELEMENARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,798.50
KELLY SERVICES	Temps	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,804.00
KELLY SERVICES	Temps	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,804.00
KELLY SERVICES	Food Servis Temps	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,808.80
KELLY SERVICES	Temps	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,826.00
KELLY SERVICES	Temps	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,826.00
KELLY SERVICES	Temps	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,826.06
KELLY SERVICES	Temps	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,828.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temps	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,848.00
KELLY SERVICES	Temps	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,848.00
KELLY SERVICES	Temps	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,848.00
KELLY SERVICES	Temps	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,861.75
KELLY SERVICES	Temps	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,867.25
KELLY SERVICES	Temps	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,870.00
KELLY SERVICES	Food Servis Temps	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,877.89
KELLY SERVICES	Temps	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,890.02
KELLY SERVICES	Temps	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,892.00
KELLY SERVICES	Temps	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,914.00
KELLY SERVICES	Temps	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,920.38
KELLY SERVICES	Temps	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,925.00
KELLY SERVICES	Temps	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,930.50
KELLY SERVICES	Temps	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,933.25
KELLY SERVICES	Temps	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,941.50
KELLY SERVICES	Temps	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,949.75
KELLY SERVICES	Temps	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,958.00
KELLY SERVICES	Temps	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,958.00
KELLY SERVICES	Temps	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,958.00
KELLY SERVICES	Temps	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,960.75
KELLY SERVICES	Temps	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,977.36
KELLY SERVICES	Temps	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,978.13
KELLY SERVICES	Temps	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	1,988.25
KELLY SERVICES	Temps	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,015.75
KELLY SERVICES	Temps	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,016.61
KELLY SERVICES	Temps	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,024.00
KELLY SERVICES	Temps	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,029.50
KELLY SERVICES	Temps	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,036.87
KELLY SERVICES	Temps	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,068.00
KELLY SERVICES	Temps	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,068.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temps	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,068.77
KELLY SERVICES	Temps	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,112.00
KELLY SERVICES	Food Servis Temps	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	2,128.40
KELLY SERVICES	Temps	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,139.50
KELLY SERVICES	Temps	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,156.00
KELLY SERVICES	Temps	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,195.38
KELLY SERVICES	Temps	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,211.88
KELLY SERVICES	Temps	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,222.00
KELLY SERVICES	Temps	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,222.00
KELLY SERVICES	Temps	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,222.11
KELLY SERVICES	Temps	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,246.75
KELLY SERVICES	Temps	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,253.13
KELLY SERVICES	Temps	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,295.90
KELLY SERVICES	Temps	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,304.50
KELLY SERVICES	Temps	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,310.00
KELLY SERVICES	Temps	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,326.39
KELLY SERVICES	Temps	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,370.50
KELLY SERVICES	Temps	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,381.50
KELLY SERVICES	Temps	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,398.00
KELLY SERVICES	Temps	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,398.00
KELLY SERVICES	Temps	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,417.25
KELLY SERVICES	Temps	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,431.00
KELLY SERVICES	Temps	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,433.75
KELLY SERVICES	Temps	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,436.50
KELLY SERVICES	Temps	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,477.75
KELLY SERVICES	Temps	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,480.50
KELLY SERVICES	Temps	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,482.37
KELLY SERVICES	Temps	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,486.00
KELLY SERVICES	Temps	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,492.94
KELLY SERVICES	Temps	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,515.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temps	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,519.00
KELLY SERVICES	Temps	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,541.77
KELLY SERVICES	Temps	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,543.75
KELLY SERVICES	Temps	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,645.50
KELLY SERVICES	Temps	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,745.38
KELLY SERVICES	Temps	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,760.78
KELLY SERVICES	Food Servis Temps	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	2,807.31
KELLY SERVICES	Temps	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,871.77
KELLY SERVICES	Temps	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,882.00
KELLY SERVICES	Temps	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,893.88
KELLY SERVICES	Temps	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,904.00
KELLY SERVICES	Temps	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,917.20
KELLY SERVICES	Temps	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,957.13
KELLY SERVICES	Temps	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	2,964.50
KELLY SERVICES	Temps	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,025.00
KELLY SERVICES	Temps	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,066.25
KELLY SERVICES	Temps	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,075.27
KELLY SERVICES	Temps	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,115.75
KELLY SERVICES	Temps	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,118.50
KELLY SERVICES	Temps	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,137.64
KELLY SERVICES	Temps	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,234.00
KELLY SERVICES	Temps	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,271.10
KELLY SERVICES	Temps	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,316.50
KELLY SERVICES	Temps	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,319.25
KELLY SERVICES	Temps	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,329.26
KELLY SERVICES	Temps	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,352.25
KELLY SERVICES	Temps	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,355.00
KELLY SERVICES	Temps	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,395.37
KELLY SERVICES	Temps	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,410.00
KELLY SERVICES	Temps	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,450.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Temps	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,567.63
KELLY SERVICES	Temps	CHAS COUNTY SCHOOL OF THE ART - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,594.25
KELLY SERVICES	Temps	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,614.60
KELLY SERVICES	Temps	CHAS COUNTY SCHOOL OF THE ART - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,619.00
KELLY SERVICES	Temps	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,684.39
KELLY SERVICES	Temps	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,719.32
KELLY SERVICES	Temps	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,773.00
KELLY SERVICES	Temps	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	3,804.87
KELLY SERVICES	Temps	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	4,213.00
KELLY SERVICES	Temps	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	4,248.75
KELLY SERVICES	Temps	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	4,326.85
KELLY SERVICES	Temps	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	4,700.85
KELLY SERVICES	Temps	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	4,720.88
KELLY SERVICES	Temps	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	4,722.74
KELLY SERVICES	Temps	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	6,146.25
KELLY SERVICES	Temps	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	6,556.00
KELLY SERVICES	Temps	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	6,677.00
KELLY SERVICES	Temps	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	7,652.37
KELLY SERVICES	Temps	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/12/2017	8,107.66
KELLY SERVICES	TEMPS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2017	154.00
KELLY SERVICES	TEMPS	THOMAS MYERS II - SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2017	165.00
KELLY SERVICES	TEMPS	WA HEAD START - SUB OUTSRC	842 - EARLY HEAD START	01/26/2017	165.00
KELLY SERVICES	TEMPS	MONTESSORI COMMUNITY SCHL CH. - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	170.50
KELLY SERVICES	TEMPS	CHILD & FAMILY DEVELOPMENT CTR - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	176.00
KELLY SERVICES	TEMPS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2017	176.00
KELLY SERVICES	TEMPS	CHILD & FAMILY DEVELOPMENT CTR - SUB OUTSRC	842 - EARLY HEAD START	01/26/2017	176.00
KELLY SERVICES	TEMPS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	197.12
KELLY SERVICES	TEMPS	JAMES ISLAND MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	198.00
KELLY SERVICES	TEMPS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	198.00
KELLY SERVICES	TEMPS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	198.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2017	198.00
KELLY SERVICES	TEMPS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	220.00
KELLY SERVICES	TEMPS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2017	231.00
KELLY SERVICES	TEMPS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2017	235.95
KELLY SERVICES	FOOD SERVICE TEMP	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	244.80
KELLY SERVICES	TEMPS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2017	249.37
KELLY SERVICES	TEMPS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2017	258.50
KELLY SERVICES	TEMPS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	01/26/2017	258.50
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	264.11
KELLY SERVICES	FOOD SERVICE TEMP	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	272.00
KELLY SERVICES	FOOD SERVICE TEMP	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	278.67
KELLY SERVICES	FOOD SERVICE TEMP	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	292.40
KELLY SERVICES	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	292.40
KELLY SERVICES	TEMPS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2017	297.00
KELLY SERVICES	FOOD SERVICE TEMP	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	299.20
KELLY SERVICES	FOOD SERVICE TEMP	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	299.20
KELLY SERVICES	FOOD SERVICE TEMP	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	299.20
KELLY SERVICES	FOOD SERVICE TEMP	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	299.20
KELLY SERVICES	FOOD SERVICE TEMP	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	299.20
KELLY SERVICES	FOOD SERVICE TEMP	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	299.20
KELLY SERVICES	FOOD SERVICE TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	299.20
KELLY SERVICES	TEMPS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2017	299.86
KELLY SERVICES	TEMPS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2017	305.25
KELLY SERVICES	TEMPS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	308.00
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	312.80
KELLY SERVICES	FOOD SERVICE TEMP	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	326.40
KELLY SERVICES	FOOD SERVICE TEMP	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	326.40
KELLY SERVICES	FOOD SERVICE TEMP	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	326.67
KELLY SERVICES	FOOD SERVICE TEMP	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	340.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	352.00
KELLY SERVICES	TEMPS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2017	352.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	352.51
KELLY SERVICES	FOOD SERVICE TEMP	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	353.60
KELLY SERVICES	FOOD SERVICE TEMP	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	353.60
KELLY SERVICES	FOOD SERVICE TEMP	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	353.60
KELLY SERVICES	FOOD SERVICE TEMP	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	374.00
KELLY SERVICES	TEMPS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	374.00
KELLY SERVICES	TEMPS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	385.00
KELLY SERVICES	TEMPS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	388.96
KELLY SERVICES	TEMPS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2017	392.37
KELLY SERVICES	FOOD SERVICE TEMP	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	394.40
KELLY SERVICES	TEMPS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	396.00
KELLY SERVICES	FOOD SERVICE TEMP	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMP	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	408.00
KELLY SERVICES	TEMPS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	408.87
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	408.95
KELLY SERVICES	TEMPS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	416.90
KELLY SERVICES	FOOD SERVICE TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	421.60
KELLY SERVICES	TEMPS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	440.00
KELLY SERVICES	TEMPS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2017	440.00
KELLY SERVICES	TEMPS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2017	440.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	01/26/2017	440.00
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	462.40
KELLY SERVICES	TEMPS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	475.75
KELLY SERVICES	FOOD SERVICE TEMP	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	476.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	510.00
KELLY SERVICES	FOOD SERVICE TEMP	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	516.80
KELLY SERVICES	FOOD SERVICE TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	523.60
KELLY SERVICES	TEMPS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	528.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHARLESTON PROGRESSIVE SCHO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	537.20
KELLY SERVICES	TEMPS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	544.83
KELLY SERVICES	TEMPS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2017	550.00
KELLY SERVICES	FOOD SERVICE TEMP	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	571.20
KELLY SERVICES	FOOD SERVICE TEMP	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	571.20
KELLY SERVICES	TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	594.00
KELLY SERVICES	FOOD SERVICE TEMP	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	598.40
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	607.51
KELLY SERVICES	TEMPS	CHARLESTON PROGRESSIVE SCHO	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	616.00
KELLY SERVICES	TEMPS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	616.00
KELLY SERVICES	FOOD SERVICE TEMP	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	618.80
KELLY SERVICES	FOOD SERVICE TEMP	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	625.60
KELLY SERVICES	TEMPS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	638.00
KELLY SERVICES	TEMPS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	638.00
KELLY SERVICES	FOOD SERVICE TEMP	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	652.80
KELLY SERVICES	FOOD SERVICE TEMP	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	652.80
KELLY SERVICES	FOOD SERVICE TEMP	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	652.80
KELLY SERVICES	TEMPS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	660.00
KELLY SERVICES	TEMPS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	660.00
KELLY SERVICES	TEMPS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	660.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/26/2017	660.00
KELLY SERVICES	TEMPS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	666.60
KELLY SERVICES	TEMPS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	668.25
KELLY SERVICES	TEMPS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	679.25
KELLY SERVICES	TEMPS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	690.25
KELLY SERVICES	TEMPS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	704.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	720.80
KELLY SERVICES	FOOD SERVICE TEMP	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	734.40
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	734.40
KELLY SERVICES	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	734.40
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	734.40
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	739.15
KELLY SERVICES	TEMPS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	742.50
KELLY SERVICES	TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	745.25
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	748.00
KELLY SERVICES	TEMPS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	748.00
KELLY SERVICES	TEMPS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	767.25
KELLY SERVICES	TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	772.75
KELLY SERVICES	FOOD SERVICE TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	782.00
KELLY SERVICES	TEMPS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	792.00
KELLY SERVICES	TEMPS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	814.00
KELLY SERVICES	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	824.02
KELLY SERVICES	TEMPS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	836.00
KELLY SERVICES	TEMPS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	858.00
KELLY SERVICES	FOOD SERVICE TEMP	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	863.60
KELLY SERVICES	FOOD SERVICE TEMP	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	863.73
KELLY SERVICES	TEMPS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	869.00
KELLY SERVICES	TEMPS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	869.00
KELLY SERVICES	TEMPS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	880.00

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KELLY SERVICES	TEMPS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	880.00
KELLY SERVICES	TEMPS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	880.00
KELLY SERVICES	TEMPS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	880.88
KELLY SERVICES	TEMPS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	882.06
KELLY SERVICES	FOOD SERVICE TEMP	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	884.00
KELLY SERVICES	TEMPS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	902.00
KELLY SERVICES	TEMPS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	902.11
KELLY SERVICES	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	907.80
KELLY SERVICES	FOOD SERVICE TEMP	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	918.00
KELLY SERVICES	TEMPS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	922.13
KELLY SERVICES	TEMPS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	924.00
KELLY SERVICES	FOOD SERVICE TEMP	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	924.80
KELLY SERVICES	FOOD SERVICE TEMP	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	924.80
KELLY SERVICES	TEMPS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	932.25
KELLY SERVICES	TEMPS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	946.00
KELLY SERVICES	FOOD SERVICE TEMP	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	952.00
KELLY SERVICES	FOOD SERVICE TEMP	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	952.00
KELLY SERVICES	FOOD SERVICE TEMP	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	952.00
KELLY SERVICES	TEMPS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	954.24
KELLY SERVICES	FOOD SERVICE TEMP	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	958.80
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	964.38
KELLY SERVICES	TEMPS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	968.00
KELLY SERVICES	TEMPS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	986.37
KELLY SERVICES	TEMPS	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	990.00
KELLY SERVICES	TEMPS	MURRAY-LASAIN ELEMNTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,006.50
KELLY SERVICES	FOOD SERVICE TEMP	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,008.84
KELLY SERVICES	TEMPS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,012.00
KELLY SERVICES	TEMPS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,028.50
KELLY SERVICES	FOOD SERVICE TEMP	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,033.60
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,033.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMP	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,050.60
KELLY SERVICES	FOOD SERVICE TEMP	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,074.40
KELLY SERVICES	TEMPS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	01/26/2017	1,078.00
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,081.20
KELLY SERVICES	FOOD SERVICE TEMP	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,099.29
KELLY SERVICES	TEMPS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,100.00
KELLY SERVICES	TEMPS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	01/26/2017	1,113.19
KELLY SERVICES	FOOD SERVICE TEMP	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,115.20
KELLY SERVICES	FOOD SERVICE TEMP	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,115.20
KELLY SERVICES	TEMPS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,140.55
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,142.40
KELLY SERVICES	TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,144.00
KELLY SERVICES	TEMPS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,144.00
KELLY SERVICES	TEMPS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,166.00
KELLY SERVICES	TEMPS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,166.00
KELLY SERVICES	FOOD SERVICE TEMP	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,169.60
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,190.00
KELLY SERVICES	FOOD SERVICE TEMP	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,193.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,210.40
KELLY SERVICES	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,217.20
KELLY SERVICES	FOOD SERVICE TEMP	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,228.36
KELLY SERVICES	TEMPS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,229.25
KELLY SERVICES	TEMPS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,232.00
KELLY SERVICES	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,244.40
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,245.62
KELLY SERVICES	TEMPS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,247.62
KELLY SERVICES	TEMPS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,248.50
KELLY SERVICES	TEMPS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,251.25
KELLY SERVICES	TEMPS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,254.00
KELLY SERVICES	TEMPS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,276.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,286.23
KELLY SERVICES	FOOD SERVICE TEMP	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,292.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,298.80
KELLY SERVICES	FOOD SERVICE TEMP	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,305.60
KELLY SERVICES	FOOD SERVICE TEMP	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,305.60
KELLY SERVICES	TEMPS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,306.25
KELLY SERVICES	TEMPS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,306.25
KELLY SERVICES	TEMPS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,308.89
KELLY SERVICES	TEMPS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	01/26/2017	1,316.44
KELLY SERVICES	FOOD SERVICE TEMP	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,332.80
KELLY SERVICES	TEMPS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,336.50
KELLY SERVICES	TEMPS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,339.25
KELLY SERVICES	TEMPS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,342.00
KELLY SERVICES	TEMPS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,342.00
KELLY SERVICES	TEMPS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,342.00
KELLY SERVICES	TEMPS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,342.00
KELLY SERVICES	FOOD SERVICE TEMP	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,352.93
KELLY SERVICES	TEMPS	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,354.87
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,364.49
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,366.80
KELLY SERVICES	TEMPS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,386.00
KELLY SERVICES	FOOD SERVICE TEMP	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,387.20
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,387.20
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,394.00
KELLY SERVICES	TEMPS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,394.25
KELLY SERVICES	TEMPS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,400.63
KELLY SERVICES	TEMPS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,412.51
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,438.20
KELLY SERVICES	TEMPS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,445.62
KELLY SERVICES	TEMPS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,449.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,452.00
KELLY SERVICES	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,462.00
KELLY SERVICES	TEMPS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,465.75
KELLY SERVICES	TEMPS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,472.35
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,513.96
KELLY SERVICES	TEMPS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,518.00
KELLY SERVICES	TEMPS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,518.00
KELLY SERVICES	TEMPS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,551.00
KELLY SERVICES	TEMPS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,555.15
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,577.60
KELLY SERVICES	TEMPS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,628.00
KELLY SERVICES	TEMPS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,628.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,635.27
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,649.27
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,659.20
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,666.00
KELLY SERVICES	TEMPS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,672.00
KELLY SERVICES	FOOD SERVICE TEMP	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,672.80
KELLY SERVICES	TEMPS	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,688.50
KELLY SERVICES	TEMPS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,699.50
KELLY SERVICES	TEMPS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,754.39
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,768.00
KELLY SERVICES	TEMPS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,848.00
KELLY SERVICES	TEMPS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,856.25
KELLY SERVICES	FOOD SERVICE TEMP	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,870.00
KELLY SERVICES	TEMPS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,870.00
KELLY SERVICES	TEMPS	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,892.00
KELLY SERVICES	TEMPS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,930.50
KELLY SERVICES	TEMPS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,958.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,958.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,970.87
KELLY SERVICES	TEMPS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,971.19
KELLY SERVICES	TEMPS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	1,980.00
KELLY SERVICES	TEMPS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	2,046.00
KELLY SERVICES	TEMPS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	2,046.00
KELLY SERVICES	TEMPS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	2,087.25
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	2,162.40
KELLY SERVICES	TEMPS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	2,211.00
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	2,214.08
KELLY SERVICES	TEMPS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	2,227.50
KELLY SERVICES	TEMPS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	2,255.00
KELLY SERVICES	TEMPS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	2,393.63
KELLY SERVICES	TEMPS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	2,395.25
KELLY SERVICES	TEMPS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	2,515.26
KELLY SERVICES	TEMPS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	2,522.63
KELLY SERVICES	TEMPS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	2,637.25
KELLY SERVICES	TEMPS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	2,660.90
KELLY SERVICES	TEMPS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	2,767.27
KELLY SERVICES	TEMPS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	2,851.75
KELLY SERVICES	TEMPS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	2,926.00
KELLY SERVICES	TEMPS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	2,950.96
KELLY SERVICES	TEMPS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	3,069.00
KELLY SERVICES	TEMPS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	3,108.16
KELLY SERVICES	TEMPS	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	3,212.55
KELLY SERVICES	TEMPS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	3,236.05
KELLY SERVICES	TEMPS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	3,335.03
KELLY SERVICES	TEMPS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	3,897.43
KELLY SERVICES	TEMPS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	4,335.65
KELLY SERVICES	TEMPS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	4,790.50
KELLY SERVICES	TEMPS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/26/2017	6,096.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY TOURS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	105.00
KELLY TOURS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	582.80
KELLY TOURS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	1,517.20
KELLY TOURS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	582.80
KELLY TOURS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	600.00
KELLY TOURS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	1,517.20
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	228.27
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	1,036.73
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/05/2017	114.53
KENNETH L. SCOTT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	624.07
KENNETH L. SCOTT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	1,575.93
KEVIN DASHAWN WHITFIELD	NORTH CHARLESTON HIGH BASKE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	120.00
KEVIN DASHAWN WHITFIELD	NORTH CHARLESTON HIGH BASKE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	120.00
KEVIN DASHAWN WHITFIELD	STALL HIGH BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	168.00
KEVIN J THOMPSON	LAUREL HILL,PINCKNEY,CARIO, PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2017	180.00
KEVIN J THOMPSON	LAUREL, PINCKNEY, CARIO PARK 1	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	180.00
KEVIN L. CARSON	SANDERS CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2017	500.00
KEVIN L. CARSON	SANDERS CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2017	200.00
KEVIN L. CARSON	SANDERS CLYDE ELEM SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	300.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	01/05/2017	125.28
KIMBERLY G. HERRING	LAUREL HILL,C. PINCKNEY,CARIO,)	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2017	240.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/19/2017	293.97
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	572.00
KING STREET VISION CENTER	11/29/16	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/19/2017	200.00
KIRILL MISYUCHENKO	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	120.00
KIRILL MISYUCHENKO	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/05/2017	114.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	200.00
KQC INVESTORS LLC	LEASE PAYMENT	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	01/30/2017	11,000.00
KRISPY KREME #98	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KRISPY KREME #98	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	500.00
KRISPY KREME #98	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	667.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/05/2017	191.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/12/2017	129.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/19/2017	103.19
KRISTIN JOHNSON	WEST ASHLEY HIGH GEECEE ONE	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	150.00
KRISTINE RATNER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	630.00
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTIOI	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	01/05/2017	511.04
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTIOI	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	01/05/2017	24,049.04
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTIOI	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	511.04
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTIOI	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	24,049.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	126.56
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	01/12/2017	9,750.00
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	01/12/2017	11,000.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	158.85
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	285.60
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	333.20
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	380.80
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	404.60
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	416.57
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	422.69
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	451.25
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	471.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	493.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	596.77
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	680.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	697.00
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	708.29
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	718.76
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	736.58
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	768.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,142.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,397.40
KUDZU STAFFING OF CHARLESTON INC	Food Service Temps	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	1,717.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	CHARLESTON PROGRESSIVE SCHO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	233.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	422.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	430.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	433.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	459.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	489.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	550.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	646.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	782.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	835.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	850.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	911.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,380.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,434.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,626.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMP	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	1,660.30
KYLE BOCZKOWSKI	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	104.10
KYLE M LYDA	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	103.20
KYLE M LYDA	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	106.80
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	01/12/2017	19,105.59
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGNET	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/12/2017	58,895.00
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGNET	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/19/2017	1,252.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	202.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	273.38
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	243.22
LAMBERT ENGINEERING COMPANY	HURSEY - ROOM RENO DESIGN 2 \	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	560.00
EMPLOYEE REIMBURSEMENT	ST. JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	109.50
LANCASTER TOURS INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	487.50
LANCASTER TOURS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	810.00
LANCASTER TOURS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	2,278.70
LANCASTER TOURS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	2,625.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	299.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	2,706.00
LANCASTER TOURS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	1,125.00
LAND O'LAKES INCORPORATE	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	01/26/2017	15,095.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	205.74

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LARRY A ATCHLEY JR	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	320.00
LARRY CRAWFORD	ST. JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	103.20
LARRY CRAWFORD	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	114.90
LATISHA NICOLE VAUGHN-BRANDON	ENGINEERING	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	1,260.00
LATISHA NICOLE VAUGHN-BRANDON	ENGINEERING	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	1,890.00
LATISHA NICOLE VAUGHN-BRANDON	ENGINEERING	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	01/05/2017	1,890.00
LATISHA NICOLE VAUGHN-BRANDON	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/12/2017	280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	144.00
LAURA WATKINS	Parent Reimbursement	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,350.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/19/2017	126.36
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	VARIOUS SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	01/26/2017	117.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	156.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	1,264.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	1,283.00
LEONARD SCHOOL OF MUSIC, INC.	ENRICHMENT CLASSES	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/05/2017	315.00
LEROY PINCKNEY	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	128.40
LEROY PINCKNEY	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	130.20
LEROY PINCKNEY	STALL HIGH BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	127.60
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	600 - FOOD SERVICE FUNDS	01/12/2017	312.98
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	600 - FOOD SERVICE FUNDS	01/26/2017	332.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	552.99
LESLIE HARGROVE	BOARD MEETING	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/19/2017	225.00
LEXINGTON/RICHLAND SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	300.00
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS-HOOD REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	255.63
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS-HOOD REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	729.48
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS-HOOD REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	842.10
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS-SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	892.94
LIBERTY FIRE PROTECTION	VARIOUS-SPRINKLER REPAIRS FY	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	895.89
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	230.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	230.00

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LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	260.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	360.00
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	390.00
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS-SPRINKLER R	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	572.28
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTIONS	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	110.20
LIBERTY FIRE PROTECTION	VARIOUS-SPRINKLER REPAIRS FY	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	307.65
LIBERTY FIRE PROTECTION	VARIOUS-SPRINKLER REPAIRS FY	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	320.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS FY1	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	443.70
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS FY1	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	601.17
LIBERTY FIRE PROTECTION	VARIOUS-SPRINKLER REPAIRS FY	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	778.38
LIBERTY FIRE PROTECTION	VARIOUS-SPRINKLER REPAIRS FY	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	939.68
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTIONS	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	116.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTIONS	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	125.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTIONS	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	125.00
LIBERTY FIRE PROTECTION	VARIOUS-SPRINKLER REPAIRS FY	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	320.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS FY1	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	596.88
LIGHTSPEED TECHNOLOGIES	ANGEL OAK PHASE 1 SOUND	ANGEL OAK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	01/26/2017	10,324.44
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	01/05/2017	156.06
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	108.50
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	108.50
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	108.50
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	111.48
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	111.54
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	130.00
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	130.20
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	133.18
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	136.28
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	144.60
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	265.13
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	332.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	505.00
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	110.12
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	114.80
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	137.19
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	156.76
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	163.83
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	110.12
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	124.07
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	132.23
LINDA FITZHARRIS	LEVELED LITERACY INTERVENTIO	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/26/2017	1,800.00
LINDA KARGES-BONE	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/12/2017	2,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	240.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/05/2017	137.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/05/2017	106.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	153.27
LIOLLIO ARCHITECTURE, INC	DUNSTON ES LIOLLIO ARCHITECTI	MATILDA F DUNSTON ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/12/2017	13,899.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	178.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	993.77
LLOYD'S SPORTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	206.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	202.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	211.25
LOWCOUNTRY EYE CARE	Rebecca Watson	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/05/2017	198.00
LOWCOUNTRY FOOD BANK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	152.86
LOWCOUNTRY FOOD BANK	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	220.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	193.64
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	3,994.40
LOWCOUNTRY MARITIME SOCIETY	LOWCOUNTRY MARITIME SOC ENF	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	1,949.70
LOWCOUNTRY MARITIME SOCIETY	LOWCOUNTRY MARITIME SOC ENF	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/12/2017	1,308.40
LOWCOUNTRY MULCH	VARIOUS SCHOOLS - LANDSCAPIN	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	1,118.13
LOWCOUNTRY SIGNS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	255.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LOWE'S	CHICORA ES LOWES HOME CENTE	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/19/2017	204.80
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	342.05
LUTHER S BROWN	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	109.50
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	01/12/2017	132.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	146.59
LYNN LAWANDALES CROOKS LLC ESQUIRE	JOHN EMERSON	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/05/2017	1,075.00
M RAMSEY ENTERPRISES, LLC	PRESSURE WASH VARIOUS SCHO	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	1,500.00
MACKIN LIBRARY MEDIA	BOOK ORDER	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	01/26/2017	1,548.39
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	01/05/2017	129.60
MAKEMUSIC INC	SMART MUSIC LICENSE	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	01/05/2017	6,227.90
MANER BUILDERS SUPPLY CO LLC	HURRICANE MATTHEW FENCE REI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	10,835.00
MANER BUILDERS SUPPLY CO LLC	FENCE REPAIRS FOR VARIOUS SC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/12/2017	798.00
MANER BUILDERS SUPPLY CO LLC	FENCE REPAIRS FOR VARIOUS SC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/12/2017	1,250.00
MANER BUILDERS SUPPLY CO LLC	FENCE REPAIRS FOR VARIOUS SC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/12/2017	1,390.00
MANER BUILDERS SUPPLY CO LLC	CCSMS - TEMP FENCE, CONSTRU	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	2,484.00
MANER BUILDERS SUPPLY CO LLC	FENCE WORK AT HUNLEY PARK	HUNLEY PARK ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	7,250.00
MANER BUILDERS SUPPLY CO LLC	WHITESIDES FENCE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	18,851.00
MANER BUILDERS SUPPLY CO LLC	NORTHWOODS ACADEMY (DEER F	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	01/19/2017	32,800.00
MARCHENT FAUSTIN	INV 471	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	112.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	479.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	153.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	333.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	647.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	166.76
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/26/2017	168.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	100.44
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/19/2017	124.90
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/19/2017	162.11
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/19/2017	149.04
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/19/2017	153.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	154.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	338.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	479.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	333.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	117.56
MARTHA JAYNE ELLICOTT	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	01/12/2017	1,385.10
MARTHA JAYNE ELLICOTT	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	01/12/2017	4,847.85
MARVIN LESSINGTON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	104.10
MARVIN LESSINGTON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	104.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	198.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	225.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	167.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	304.11
MASTERCRAFT RENOVATION SYSTEMS LL	WANDO HS - BASKETBALL WINCH	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/26/2017	2,590.00
MASTERS INN	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/19/2017	255.00
MATHEMATICA POLICY RESEARCH, INC.	MATHEMATICA POLICY RESEARCH	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	01/12/2017	19,277.53
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO, PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2017	120.00
MCMILLAN PAZDAN & SMITH LLC	MEMMINGER - DESIGN ACCESS G/	MEMMINGER ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/05/2017	1,210.00
MCMILLAN PAZDAN & SMITH LLC	WANDO HS ATHLETIC MPS	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	01/12/2017	226.90
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	01/12/2017	5,393.00
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/12/2017	49,794.51
MCMILLAN PAZDAN & SMITH LLC	STALL HS MCMILLAN PAZDAN SMI	R B STALL HIGH	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	01/26/2017	1,352.20
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	01/26/2017	3,186.35
MCMILLAN PAZDAN & SMITH LLC	WANDO HS ATHLETIC MPS	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	01/26/2017	4,187.50
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/26/2017	27,021.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/26/2017	98,678.27
MCWATERS, INC	SPRINGFIELD MCWATERS	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/26/2017	129.12
MEDCO SCHOOL FIRST AID	WAHS CTE MEDCO	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	01/19/2017	227.85
MEDIEVAL TIMES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	150.00
MEDIEVAL TIMES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	150.00
MEETING STREET EDUCATION GROUP	PAYMENT	MEETING STREET ACD@BRENTWOC	- TRANSIT	100 - GENERAL OPERATING	01/30/2017	278,170.00
MELVIN CLARK	GARRETT ACADEMY BASKETBALL	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	120.30
MELVIN CLARK	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	126.60
MERIDIAN IT INC	BAPTIST HILL QUOTE IPO & ASSOC	IT NETWORK OPERATIONS	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	84,155.66
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	MONTESSORI COMMUNITY SCHL CH	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT MC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	01/19/2017	181.66
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	216.96

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	166.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	166.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	167.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	167.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	164.13
MILITARY MAGNET MIDDLE	Stadium Cleanup	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	800.00
MM SOCCER LLC	PARENT PAID ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	01/05/2017	420.00
MM SOCCER LLC	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/05/2017	630.00
MM SOCCER LLC	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/05/2017	945.00
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	145.00
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	145.00
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	174.21
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	176.80
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	195.00
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	195.39
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	197.57
MOBILE COMMUNICATIONS OF DEKALB, IN	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	497.78
MOBILE COMMUNICATIONS OF DEKALB, IN	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	105.86
MOBILE COMMUNICATIONS OF DEKALB, IN	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	121.48
MOBILE COMMUNICATIONS OF DEKALB, IN	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	127.34
MOBILE COMMUNICATIONS OF DEKALB, IN	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	131.25
MOBILE COMMUNICATIONS OF DEKALB, IN	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	145.00
MOBILE COMMUNICATIONS OF DEKALB, IN	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	230.69
MOBILE COMMUNICATIONS OF DEKALB, IN	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	247.68
MOBILE COMMUNICATIONS OF DEKALB, IN	WANDO - RADIO EQUIPMENT	WANDO HIGH SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	540.60
MOLLY HAWKINS HOUSE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	215.78
MOLLY HAWKINS HOUSE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	2,366.06
MONICA ANDERSON	SANDERS CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2017	300.00
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	1,067.00

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MOTEL 6	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/19/2017	300.00
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	105.01
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	110.63
MOUNT PLEASANT WATERWORKS	340012	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	01/05/2017	122.69
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/05/2017	173.46
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/05/2017	176.00
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/05/2017	226.98
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,217.12
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,514.15
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/05/2017	1,569.85
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/12/2017	100.83
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	126.97
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/12/2017	174.16
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/12/2017	319.36
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/12/2017	402.80
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	678.52
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	687.86
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	690.03
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/12/2017	695.13
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	01/12/2017	809.07
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/12/2017	841.21
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	1,158.84
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	1,389.22
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/12/2017	1,638.57
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/12/2017	6,269.63
MOUNT PLEASANT WATERWORKS	340012	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	01/19/2017	120.59
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/19/2017	251.06
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/19/2017	975.39
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/26/2017	176.00
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/26/2017	1,347.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/26/2017	1,608.74
MTI ENTERPRISES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	585.00
MTI ENTERPRISES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	345.00
MTI ENTERPRISES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	2,000.00
MUSC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	130.00
MUSC	MUSC AND COLLEGE OF CHARLES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/19/2017	17,500.00
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	1,804.19
NAF JB CHARLESTON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2017	2,869.40
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	3,475.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/05/2017	307.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	01/19/2017	205.20
NAPA AUTO PARTS STORE	AUTO SHOP-BULK MOTOR OIL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/26/2017	3,479.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	224.01
NATHAN PITCHFORD	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	150.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	489.67
NATIONAL BETA CLUB	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	375.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	639.67
NATIONAL FRENCH CONTEST	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	385.00
NATIONAL SPANISH EXAM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	210.00
NATIONAL SPANISH EXAM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2017	487.75
NATIONS CLASSROOM LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	1,400.00
NATIONS CLASSROOM LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	350.00
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	129.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	250.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	251.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	251.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	253.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	276.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	330.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	377.10

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NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	379.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	402.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	416.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	423.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	423.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	423.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	429.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	429.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	542.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	819.18
NEIGHBORLY OPTICAL LLC	15283	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/19/2017	200.00
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	338.36
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	143.00
NETWORK FLEET INC	VERIZON	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	01/05/2017	203.07
NETWORK FLEET INC	GPS PROGRAM - MAINTENANCE	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/05/2017	4,227.77
NEWKIRK ENVIRONMENTAL INC	WANDO CONNECTOR ROAD NEWK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	01/12/2017	175.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON MS NEWKIRK	FORT JOHNSON MIDDLE	- OTHER CONS	584 - SPRING BAN SERIES 2015C	01/12/2017	348.63
NEXSEN PRUET LLC	MATTER#032397-00002	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/26/2017	1,022.00
NEXSEN PRUET LLC	MATTER#032397-00007	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/26/2017	7,371.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	162.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	1,364.10
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/19/2017	129.22
EMPLOYEE REIMBURSEMENT	NOV16M	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/26/2017	101.36
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/05/2017	1,262.87
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	391.40
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/12/2017	510.05
OGAPMATH LLC	MATH PROFESSIONAL DEVELOPM	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/12/2017	31,500.00
OLIVE GARDEN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	340.20
OMAR'S FLOOR COVERING OF SOUTH CAR	FLOORING @ MILITARY MAGNET &	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	3,302.00
OMAR'S FLOOR COVERING OF SOUTH CAR	FLOORING @ MILITARY MAGNET &	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/05/2017	4,127.50

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OMAR'S FLOOR COVERING OF SOUTH CAR	BAPTIST HILL - PLTW LAB VCT	BAPTIST HILL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	2,930.08
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	212.26
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	2,080.16
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	112.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	233.94
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	349.00
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	350.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	1,308.05
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	500.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	111.43
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	200.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	400.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	550.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	105.81
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	270.95
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	550.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	105.90
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	255.41
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	2,752.38
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	200.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2017	120.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	225.00
ONEZEAN O RAVENELL	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	132.00
ONTARIO INVESTMENTS	RENTAL FOR STANDARD EQUIPME	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	01/05/2017	499.97
OPTICAL IMPRESSIONS	39011	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/19/2017	200.00
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	01/04/2017	193,193.03
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	01/30/2017	752,524.33
ORIGINAL WORKS-YOURS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	685.75
ORLANDO SUTTON	GARRETT ACADEMY BASKETBALL	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	106.80
ORLANDO SUTTON	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	106.80

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ORLANDO SUTTON	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	107.70
OUTER VISION CORPORATION	Jayden Dingle	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/05/2017	197.75
OUTER VISION CORPORATION	INV#284611	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/19/2017	197.75
P.L CARPENTER AND ASSOCIATES LLC	Children in Crisis	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/26/2017	300.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	573.97
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	MOULTRIE MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	112.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	LAUREL HILL PRIMARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	185.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	MEMMINGER ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	235.97
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	330.00
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	MT ZION ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	351.96
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	BUIST ACADEMY ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	437.94
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	557.94
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	1,347.83
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	W B GOODWIN ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	1,674.81
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	275.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	275.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	205.12
PALMETTO RESOURCE GROUP LLC	Professional Training	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/26/2017	422.04
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ ENRICHMENT	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	796.66
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	1,346.67
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ ENRICHMENT	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	01/05/2017	1,566.67
PATERICK TIMOTHY TAYLER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2017	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	103.96
PATRICK N MITCHELL-MARZETT	CONSULTANT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	309 - EIA ARTS IN EDUCATION	01/12/2017	1,200.00
PATTISONS ACADEMY FOR COMPREHENSIVE	MEDICAID	PATTISON'S ACADEMY CHARTER	- TRANSIT	803 - MEDICAID	01/19/2017	20,621.59
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/30/2017	33,352.70
PAUL HERNANDEZ	MILITARY MAGNET WRESTLING	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	213.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	116.20
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	01/12/2017	1,575.00
PEARLE VISION	Ethan Rivers	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/05/2017	199.54

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PEARLE VISION	Terrence Rivers	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/05/2017	200.00
PEARLE VISION	CLAIM FORM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/19/2017	200.00
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	1,875.00
PEARSON CLINICAL ASSESSMENT	OLSAT ANSWER SHEET SCORING	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	01/19/2017	13,041.12
PECKNEL MUSIC COMPANY INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	423.21
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/12/2017	217.62
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/26/2017	135.54
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	5,022.00
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	01/19/2017	3,609.50
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	01/26/2017	3,282.50
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	01/05/2017	156.62
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	01/05/2017	164.84
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	01/05/2017	231.74
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	01/05/2017	315.36
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	01/05/2017	355.54
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	01/05/2017	561.23
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	01/05/2017	932.50
PETROLEUM TRADERS CORP.	Bridge View Gas Pumps	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	01/05/2017	11,262.04
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	935.79
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	760.56
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	355.29
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	381.36
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	100.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	133.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	133.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	143.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	168.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	179.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	183.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	205.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	231.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	232.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	265.50
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	286.49
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	298.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	316.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	317.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	333.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	370.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	380.50
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	403.66
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	447.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	466.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	503.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	587.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	719.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	756.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	771.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	847.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	985.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,302.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,355.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	113.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	157.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	208.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	228.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	384.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	544.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	595.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	654.50

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PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	855.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,251.50
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	524.60
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	116.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	122.01
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	133.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	138.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	140.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	150.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	296.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	310.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	379.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	389.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	566.50
PILGRIM'S PRIDE CORP	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	01/19/2017	18,575.70
PITNEY BOWES	0011467762-BURKE	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/05/2017	426.93
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	117.18
PLANETHS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	2,000.00
PLANTATION FLATS APARTMENTS	Children in Crisis	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/26/2017	250.00
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	129.12
PLAYWORLD CAROLINAS	SPRINGFIELD ES PLAYWORLD PRI	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/05/2017	178,400.00
POCKET NURSE ENTERPRISE INC	BURKE CTE POCKET NURSE	BURKE HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	01/05/2017	13,616.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	189.42
POSITIVE PROMOTIONS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	597.80
POSITIVE PROMOTIONS	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	153.80
POST & COURIER	RIVERS - MOBILE DEMO ADV.	LOW COUNTRY TECH	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	01/26/2017	420.96
POST & COURIER	STALL HS ATHLETIC POST & COUF	R B STALL HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	01/26/2017	440.40
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	193.73
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	200.90
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	208.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	215.25
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	918.40
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	918.40
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	918.40
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,377.60
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,377.60
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/19/2017	545.04
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/19/2017	635.88
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	01/26/2017	129.18
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/26/2017	344.40
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	1,090.60
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	1,148.00
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	1,205.40
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	1,205.40
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	1,801.10
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - 180 DAY POF	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	1,808.10
PREMIERE COMMUNICATIONS	16.297 SPRINGFIELD CAMERA ADD	SPRINGFIELD ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	01/05/2017	875.84
PREMIERE COMMUNICATIONS	CHICORA ES PREMIERE COMM	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/12/2017	2,086.37
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	510.04
PRESTIGE PREPARATORY ACADEMY	CHARTER PAYMENT	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/04/2017	9,114.07
PRESTIGE PREPARATORY ACADEMY	FEDERAL TITLE 1	PRESTIGE CHARTER	- TRANSIT	201 - TITLE I (84.010)	01/26/2017	40,016.00
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	534.07
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	611.73
PRISCA DENTON	P.E. WELLNESS	ST ANDREWS ELEMENTARY	- INSTR SVS	820 - WELLNESS GRANT MUSC	01/26/2017	300.00
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	851.73
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	1,367.10
PSAT/NMSQT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	2,500.00
PURCHASE POWER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	511.83
QUAVERMUSIC.COM LLC	QUAVER SOFTWARE LICENSE FOF	ST ANDREWS ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	01/26/2017	780.00
QUENTON COLLINS	SANDERS CLYDE ELEM SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	500.00

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QUINTECH SOLUTIONS, INC	ST JOHNS QUINTECH	ST JOHN'S HIGH	- CONST SVS	574 - ONE CENT SALES TAX	01/05/2017	7,130.00
QUINTECH SOLUTIONS, INC	WAHS QUINTECH SOLUTIONS	WEST ASHLEY HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	01/05/2017	20,771.81
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE QUINTECH	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/05/2017	36,002.36
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE QUINTECH	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/12/2017	3,194.00
QUINTECH SOLUTIONS, INC	DEERPARKQUINTECH	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	01/19/2017	8,535.63
QUINTECH SOLUTIONS, INC	WAHS QUINTECH SOLUTIONS	WEST ASHLEY HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	01/19/2017	13,377.85
QUINTECH SOLUTIONS, INC	CAS @ WANDO QUINTECH SOLUTI	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	01/26/2017	7,820.82
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/19/2017	186.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	272.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	263.34
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	01/05/2017	135.54
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	01/05/2017	154.44
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	01/26/2017	120.10
RANDY LEARN	STALL WRESTLING DUALS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	440.00
RANDY LEARN	WEST ASHLEY HIGH WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	219.00
RANDY LEARN	STALL HIGH WRESTLING REGION	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	360.00
RAPTOR TECHNOLOGIES	OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2017	4,095.00
RAPTOR TECHNOLOGIES	OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	1,728.00
RASHAD BUTLER	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	102.30
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	169.79
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	118.83
RAYMOND LOMBARDI	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	103.20
RB STALL HIGH	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	185.00
RB STALL HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	185.00
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	384.76
READING WAREHOUSE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	542.50
READING WAREHOUSE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	118.91
REAL TALK, REAL ACTION, REAL RESULTS, R3		MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/12/2017	1,538.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/05/2017	104.76
REBECCA S BECKER	CONSULTANT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	309 - EIA ARTS IN EDUCATION	01/12/2017	1,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RED IRON ARCHITECT	ST JAMES SANTEE RED IRON	ST JAMES-SANTEE ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/12/2017	15,099.41
RED IRON ARCHITECT	ST JAMES SANTEE RED IRON	ST JAMES-SANTEE ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/19/2017	14,968.00
REDUX ART CENTER	REDUX ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/19/2017	784.00
REGAL CINEMAS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	201.45
REGGIE FAIRCHILD	PARENT REIMBURSEMENT	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	01/12/2017	1,250.00
REI ENGINEERS	BURNS ES (MCNAIR) REI	E A BURNS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	01/05/2017	1,074.00
REI ENGINEERS	WANDO HS ATHLETIC, REI, ENGINI	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	01/05/2017	2,000.00
REI ENGINEERS	WANDO HS ATHLETIC, REI, ENGINI	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	01/26/2017	1,000.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/12/2017	100.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/12/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	01/12/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/12/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	01/12/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	01/12/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	01/12/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	WA HEAD START	- TRASH	100 - GENERAL OPERATING	01/12/2017	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/12/2017	155.80
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/12/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	01/12/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/12/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/12/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	01/12/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	01/12/2017	162.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/12/2017	169.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/12/2017	200.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/12/2017	245.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	01/12/2017	302.86
REVELS TURF AND TRACTOR LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	653.54
EMPLOYEE REIMBURSEMENT	HOUSTON, TX	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/05/2017	2,475.30
RICHARD KINNEY	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	124.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RICHARD KINNEY	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	131.10
RICHARD KINNEY	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	124.80
RICHARD KINNEY	GARRETT ACADEMY BASKETBALL	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	131.10
RICHARD L RIVERS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	2,350.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	126.36
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	01/05/2017	389.13
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	01/05/2017	98,119.95
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	283.45
RIDE IT OUT, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	300.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	457.46
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	1,005.54
RIVERS AVENUE DENTAL CENTER	Sherly Masariego	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/05/2017	224.20
RIVERS AVENUE DENTAL CENTER	DENTAL#941	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/19/2017	161.28
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	221.34
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	239.79
ROBERT ALVIN MCMASTERS	REIMBURSEMENT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	01/12/2017	210.00
ROBERT ALVIN MCMASTERS	CONSULTANT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	309 - EIA ARTS IN EDUCATION	01/12/2017	1,000.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2017	200.00
ROBERT COLSON	LADSON ELEM TRAFFIC DIRECTIO	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	150.00
ROBERT CRAWFORD	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	124.80
ROBERT CRAWFORD	STALL HIGH BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	123.90
ROBERT E. CRAWFORD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	298.37
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	806.74
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	823.96
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	831.38
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	846.23
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	870.58
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	955.19
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	01/12/2017	128.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	106.43

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ROCHESTER 100 INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	250.00
ROCHESTER 100 INC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	181.38
ROCHESTER 100 INC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	443.62
ROCK HILL SCHOOL DISTRICT	FY 2017 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	01/12/2017	9,775.57
RODRIK RODRIGUEZ	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	120.00
ROGER OWEN	BURKE RENTALS FOR ALLEGRO A	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/05/2017	200.00
ROGER OWEN	BURKE HIGH MODIE RISHER BASK	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	150.00
RONALD DONLICK	WANDO HIGH WRESTLING	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	219.00
RONALD DONLICK	GARRETT ACADEMY WRESTLING	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	207.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	200.00
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	01/12/2017	1,265.00
ROSENBLUM COE ARCHITECTS INC	MILITARY MAGNET ATHLETIC RCA	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/05/2017	1,970.25
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	01/12/2017	13,791.06
EMPLOYEE REIMBURSEMENT	ORANGEBURG, SC	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	01/05/2017	114.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	129.15
RPM MANAGEMENT GROUP INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	936.00
RUTHERFORD COMPANY INC	PINCKNEY - TOILET RENOVCTIONS	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	01/12/2017	27,265.50
RUTHERFORD COMPANY INC	CARIO TOILET RENOVATIONS RUT	CARIO MIDDLE	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	01/12/2017	38,929.50
RUTHERFORD COMPANY INC	PINCKNEY - TOILET RENOVCTIONS	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	01/19/2017	3,823.50
RUTHERFORD COMPANY INC	CARIO TOILET RENOVATIONS RUT	CARIO MIDDLE	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	01/19/2017	7,276.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/12/2017	167.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	101.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	250.13
S & A ENTERPRISE LLC	WHITESIDES - PAINT DOOR FRAME	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	4,896.75
S & A ENTERPRISE LLC	HUNLEY - PAINT DOORS/FRAMES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	9,059.50
S & A ENTERPRISE LLC	SAMS - PAINT GYM WALLS/DOORS	ST ANDREWS MIDDLE	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	10,476.50
S & A ENTERPRISE LLC	BELLE HALL - PAINT DOOR/WINDO	BELLE HALL ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	17,331.00
S & A ENTERPRISE LLC	WAHS - PAINTING FLOORING s & a	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	01/19/2017	23,918.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/05/2017	12,182.50
S & ME INCORPORATED	EAST COOPER HS (WANDO SOUTH	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	01/12/2017	2,160.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S & ME INCORPORATED	EAST COOPER HS (WANDO SOUTH	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	01/12/2017	5,790.00
S & ME INCORPORATED	VARIOUS SCHOOLS - PLUMBING P	MAINTENANCE DEPARTMENT	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	10,950.00
S & ME INCORPORATED	ANGEL OAK ES S&ME	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/19/2017	750.00
S & ME INCORPORATED	LGBHS S&ME	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	01/26/2017	712.50
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/26/2017	3,295.00
S & ME INCORPORATED	DUNSTON ES S&ME	MATILDA F DUNSTON ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/26/2017	8,345.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	01/05/2017	119.77
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	01/05/2017	167.24
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	01/05/2017	1,138.50
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	01/05/2017	1,154.61
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/05/2017	1,431.96
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	1,586.61
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	01/05/2017	1,755.22
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	4,225.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	4,938.66
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		MEETING STREET ACD@BRENTWOC	- ENERGY	100 - GENERAL OPERATING	01/05/2017	5,363.42
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	5,794.27
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	6,309.39
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	6,555.10
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	7,043.97
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	7,625.42
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	01/05/2017	7,697.15
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	7,759.13
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	7,909.29
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	01/05/2017	7,973.85
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	8,235.12
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	9,425.79
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	10,009.79
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	10,875.47
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/05/2017	11,363.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	01/05/2017	11,943.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	01/05/2017	12,325.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/05/2017	14,690.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC - ENERGY	100 - GENERAL OPERATING	01/05/2017	16,694.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/05/2017	24,417.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/05/2017	43,496.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2017	107.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	01/12/2017	140.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2017	159.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	01/12/2017	161.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/12/2017	224.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MIDDLE SCHOOL LEARNING COMM - ENERGY	100 - GENERAL OPERATING	01/12/2017	232.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER - ENERGY	100 - GENERAL OPERATING	01/12/2017	243.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2017	261.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/12/2017	275.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2017	332.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/12/2017	495.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	01/12/2017	501.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2017	626.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	01/12/2017	718.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/12/2017	1,344.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2017	1,368.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	01/12/2017	2,690.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2017	2,880.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2017	2,961.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	01/12/2017	4,566.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2017	4,568.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2017	5,360.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2017	5,387.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2017	5,397.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	01/12/2017	5,825.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2017	5,917.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2017	6,147.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2017	6,546.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	01/12/2017	9,501.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/12/2017	9,901.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	01/12/2017	10,909.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	01/12/2017	14,235.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/12/2017	14,516.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	01/12/2017	15,160.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	01/12/2017	15,726.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	01/12/2017	26,718.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	01/12/2017	33,870.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	01/19/2017	123.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2017	360.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/19/2017	670.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	01/19/2017	2,025.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2017	2,573.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	01/19/2017	4,065.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2017	4,597.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/19/2017	5,023.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2017	5,559.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2017	5,602.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2017	5,666.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	01/19/2017	5,833.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2017	5,873.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	01/19/2017	6,075.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2017	6,541.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2017	7,492.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	01/19/2017	7,549.88

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2017	7,638.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/19/2017	7,860.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2017	9,045.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	01/19/2017	9,171.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2017	9,850.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/19/2017	10,459.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/19/2017	12,331.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	01/19/2017	12,516.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	01/19/2017	14,587.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/19/2017	14,771.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	01/19/2017	29,054.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	01/19/2017	39,395.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/19/2017	62,757.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	01/26/2017	127.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2017	714.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	01/26/2017	1,098.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	01/26/2017	1,252.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/26/2017	1,639.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	01/26/2017	1,839.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	01/26/2017	4,685.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2017	4,759.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEETING STREET ACD@BRENTWOC - ENERGY	100 - GENERAL OPERATING	01/26/2017	5,177.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2017	5,912.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2017	6,255.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2017	6,306.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2017	6,321.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHO - ENERGY	100 - GENERAL OPERATING	01/26/2017	6,368.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA - ENERGY	100 - GENERAL OPERATING	01/26/2017	6,639.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2017	7,143.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2017	7,152.89

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2017	7,671.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2017	8,606.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2017	9,271.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2017	9,543.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2017	10,817.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	01/26/2017	11,575.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	01/26/2017	11,919.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	01/26/2017	12,459.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/26/2017	14,183.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/26/2017	14,686.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC - ENERGY	100 - GENERAL OPERATING	01/26/2017	16,151.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/26/2017	39,658.59
S C M E A	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	125.00
S C M E A	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2017	125.00
S C M E A	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	180.00
S C M E A	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	220.00
S C M E A	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	138.00
S C M E A	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	360.00
S LAMARTE WILLIAMS	BURKE HIGH MODIE RISHER BASK	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	150.00
SAFEGUARD BUSINESS SYSTEMS, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	473.30
SALLIKA JACKSON	PARENT REIMBURSEMENT (MCKIN	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	01/12/2017	189.06
SALLIKA JACKSON	PARENT REIMBURSEMENT (MCKIN	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	01/12/2017	236.33
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	1,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	175.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	182.04
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	1,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	588.06
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	135.00
SANITECH SYSTEMS INC	7 Months Cleaning Chemicals	WANDO HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/12/2017	184.96
SANITECH SYSTEMS INC	7 Months Cleaning Chemicals	ORANGE GROVE CHARTER ELMNTR' - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/12/2017	184.96

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	196.12
EMPLOYEE REIMBURSEMENT	DALLAS, TX	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	01/26/2017	135.89
SAVE INC	EAP SERVICES FOR CCSD EMPLO	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	01/05/2017	11,288.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	250.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	250.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	375.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	250.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	250.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	180.00
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	2,945.00
SCAEOP	SCAEOP CONFERENCE	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	01/26/2017	200.00
SCAFCS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2017	165.00
SCASL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	123.00
SCBEA	SCBEA CONFERENCE REGISTRAT	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/05/2017	175.00
SCENARIO LEARNING, LLC	SAFESCHOOLS SDS	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	01/19/2017	350.20
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	1,773.63
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	693.00
SCHOLASTIC INC.	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	2,467.24
SCHOLASTIC INC.	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	769.33
SCHOLASTIC INC.	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	874.80
SCHOOL NUTRITION ASSOC. OF CHARLES	SNA Catering for Staff Breakfa	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	01/26/2017	2,400.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	388.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	516.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	357.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	550.00
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	572.45
SCOTT RASLABAUGH	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	162.00
SCOTT RASLABAUGH	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	189.00
SCOTT RASLABAUGH	STALL HIGH BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	182.00
SEAMON WHITESIDE & ASSOCIATES INC	LUCY BECKHAM HS SEAMON WHIT	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	01/05/2017	689.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SECURITY DETECTION INC	PORTABLE METAL DETECTOR	PUBLIC SAFETY OFFICE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	7,599.90
SENECA HOTEL GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	3,267.84
SGA ARCHITECTURE LLC	SIMMONS PINCKNEY - A & E FEES	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	01/12/2017	318.32
SGA ARCHITECTURE LLC	CORCORAN - PAINT INT BLDG 490	A C CORCORAN ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	01/12/2017	780.00
SGA ARCHITECTURE LLC	MILITARY MAGNET - PAINT/SIGNAC	MILITARY MAGNET ACADEMY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	01/12/2017	2,978.89
SGA ARCHITECTURE LLC	STONO PARK SGA	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/12/2017	13,920.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	203 - IDEA	01/05/2017	107.14
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	01/19/2017	125.82
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	01/19/2017	196.56
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	01/19/2017	211.68
SHYNAE JONES	MOULTRIE CHORUS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	120.00
SHYNAE JONES	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	120.00
SHYNAE JONES	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	120.00
SHYNAE JONES	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	127.50
SHYNAE JONES	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	120.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2017	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2017	250.00
SIERRA D SHIVERS	HUNLEY PARK ELEM TRAFFIC DIRI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	150.00
SIERRA D SHIVERS	HUNLEY PARK ELEM TRAFFIC DIRI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	200.00
SIESTA MOTOR LODGE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/12/2017	255.35
SILMAR ELECTRONICS I INC	SUPPLIES FOR IT SECURITY	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2017	514.79
SILMAR ELECTRONICS I INC	CAMERAS FOR SECURITY	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/19/2017	1,779.40
SMITH & ASSOCIATES INC	HARBORVIEW ES-CEILING GRILLE:	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/26/2017	21,997.46
SMITH DRAY LINE	CHICORA ES SMITH DRAY LINE	CHICORA ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	01/05/2017	6,000.00
SONIA JOHNSON	LAUREL HILL,C. PINCKNEY,CARIO,	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2017	180.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY, CARIO PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2017	120.00
SONIA JOHNSON	LAUREL, PINCKNEY, CARIO PARK I	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	120.00
SONIA JOHNSON	LAUREL, PINCKNEY, CARIO TRAFF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	120.00
SOUND COMMUNICATIONS INC	VOYAGER - PHONE/PA INTERFACE	CAROLINA VOYAGER CHARTER	- CAMP COMM	598 - SETTLEMENTS-CAPITAL PROJECTS	01/12/2017	125.00
SOUND COMMUNICATIONS INC	VOYAGER - PHONE/PA INTERFACE	CAROLINA VOYAGER CHARTER	- CAMP COMM	598 - SETTLEMENTS-CAPITAL PROJECTS	01/12/2017	187.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUND COMMUNICATIONS INC	VOYAGER - PHONE/PA INTERFACE	CAROLINA VOYAGER CHARTER	- CAMP COMM	598 - SETTLEMENTS-CAPITAL PROJECTS	01/12/2017	375.00
SOUND COMMUNICATIONS INC	VOYAGER - PHONE/PA INTERFACE	CAROLINA VOYAGER CHARTER	- CAMP COMM	598 - SETTLEMENTS-CAPITAL PROJECTS	01/12/2017	625.00
SOUND COMMUNICATIONS INC	SCHOOL REPAIRS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/26/2017	219.72
SOUND COMMUNICATIONS INC	SOUND SYSTEM UPGRADE FOR BI	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	1,647.60
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	150.00
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	5,088.97
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2017	848.90
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	1,786.14
SOUTH CAROLINA SCHOOL BOARDS	INSURANCE CLAIM SETTLEMENTS	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	01/26/2017	686.45
SOUTH CAROLINA SCHOOL BOARDS	INSURANCE CLAIM SETTLEMENTS	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	01/26/2017	2,425.85
SOUTH CAROLINA TRACK & CROSS COUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	150.00
SOUTHEAST CINEMA ENTERTAINMENT, INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	230.80
SOUTHERN LOCK	STANDING FUNDS FOR KEY AND L	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/12/2017	162.58
SOUTHERN ROOFING SERVICES INC	MORNINGSIDE - ROOF REPAIRS	MORNINGSIDE BOYS ACADEMY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	17,350.00
SOUTHERN SALES & SERVICE	FURNITURE: CAFETERIA, CHAPEL,	CARIO MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	1,200.00
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/19/2017	358.83
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/02/2017	277.22
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	104.70
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	110.47
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	238.66
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	141.05
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	192.59
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	1,611.23
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	221.88
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	2,278.50
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	149.73
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/05/2017	113.55
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/05/2017	119.91
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/05/2017	148.52
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/05/2017	257.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	102.75
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	114.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	114.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	126.57
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	127.43
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	128.59
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	136.18
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	137.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	141.02
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	155.02
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	163.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	196.74
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	198.72
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	252.36
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	259.22
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	308.62
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	313.13
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	343.90
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	348.08
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	574.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	605.45
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	634.13
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	688.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	688.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	688.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	688.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	688.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	688.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	688.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	688.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	688.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	688.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,033.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,308.29
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	1,451.12
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	1,963.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	2,066.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	2,132.56
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	2,755.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	3,444.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	3,600.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	3,738.78
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/12/2017	4,132.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	4,487.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	4,584.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	4,800.71
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	5,189.90
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	5,325.64
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	5,427.68
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	5,942.94
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	6,197.18
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	6,554.73
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	6,997.69
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	7,000.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	7,164.54
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	7,377.87
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	7,470.81
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	7,478.51
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	7,489.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	C E WILLIAMS ACADEMIC MAGNET - PROP SVS	100 - GENERAL OPERATING	01/12/2017	7,593.52
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/12/2017	7,600.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/12/2017	8,044.01
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/12/2017	8,616.63
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	01/12/2017	8,688.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	01/12/2017	9,189.64
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/12/2017	9,439.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/12/2017	9,728.04
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/12/2017	9,744.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/12/2017	9,904.58
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ADVANCED STUDIES WEST ASHLEY - PROP SVS	100 - GENERAL OPERATING	01/12/2017	10,593.97
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	01/12/2017	11,967.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/12/2017	12,705.96
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/12/2017	14,807.74
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/12/2017	15,403.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/12/2017	15,935.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/12/2017	17,538.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/12/2017	30,315.74
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/12/2017	56,874.56
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	01/19/2017	128.59
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	VIDEO SERVICES - PROP SVS	100 - GENERAL OPERATING	01/19/2017	136.18
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	01/19/2017	158.97
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	01/19/2017	170.33
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	01/19/2017	196.82
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	01/19/2017	204.39
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DISTRICT 10 CONSTITUENT OFFICE - PROP SVS	100 - GENERAL OPERATING	01/19/2017	252.36
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	01/19/2017	308.62
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	01/19/2017	313.13
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	01/19/2017	343.90
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MIDDLE SCHOOL LEARNING COMM - PROP SVS	100 - GENERAL OPERATING	01/19/2017	348.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/19/2017	357.46
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/19/2017	383.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/19/2017	520.51
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	605.45
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	3,600.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	3,738.78
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	4,487.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	4,584.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	4,800.71
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	5,325.64
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	5,427.68
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	5,942.94
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	6,197.18
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	6,554.73
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	6,997.69
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	7,000.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	7,164.54
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	7,377.87
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	7,470.81
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	7,478.51
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	7,489.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	7,593.52
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	7,600.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	8,044.01
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	8,616.63
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	8,688.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	9,189.64
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	9,439.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	9,728.04
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/19/2017	9,744.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/19/2017	9,904.58
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ADVANCED STUDIES WEST ASHLEY - PROP SVS	100 - GENERAL OPERATING	01/19/2017	10,593.97
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	01/19/2017	11,967.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/19/2017	12,705.96
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/19/2017	14,807.74
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/19/2017	15,428.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	01/19/2017	15,935.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/19/2017	17,538.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/19/2017	30,340.74
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/19/2017	56,874.56
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MONTESSORI MT PLEA CHARTER ES - PROP SVS	100 - GENERAL OPERATING	01/26/2017	363.36
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	SULLIVAN'S ISLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	JENNIE MOORE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	CHARLES PINCKNEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	GOV JAMES B EDWARDS ELEMENTA - ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	LAING MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	CARIO MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MATILDA F DUNSTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST JAMES-SANTEE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ASHLEY RIVER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	SPRINGFIELD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MONTESSORI COMMUNITY SCHL CH. - ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ADVANCED STUDIES WEST ASHLEY - ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST ANDREWS MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	E B ELLINGTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MINNIE HUGHES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ANGEL OAK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MT ZION ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	EDITH FRIERSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	HAUT GAP MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,123.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,464.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	2,538.22
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	6,808.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	10,907.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	01/26/2017	23,842.80
ST JAMES SANTEE ELEMENTARY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	111.22
ST JAMES SANTEE ELEMENTARY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	118.82
ST JAMES SANTEE ELEMENTARY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	132.03
ST JAMES SANTEE ELEMENTARY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	135.78
ST JAMES SANTEE ELEMENTARY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	144.82
ST JAMES SANTEE ELEMENTARY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	167.11
ST JAMES SANTEE ELEMENTARY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	180.22
ST JAMES SANTEE ELEMENTARY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	206.28
ST JAMES SANTEE ELEMENTARY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	232.07
ST JAMES SANTEE ELEMENTARY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	232.85
ST JAMES SANTEE ELEMENTARY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	645.08
ST JAMES SANTEE ELEMENTARY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	1,330.83
ST JOHN'S HIGH SCHOOL	TUNNEL VISION REFUND	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/12/2017	143.70
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	143.70
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/12/2017	379.98
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/12/2017	533.97
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/12/2017	642.11
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/12/2017	1,579.95
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/05/2017	577.16
STAPLES	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	367.78
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	118.03
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	139.95
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	248.42
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	133.97
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	152.72
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	262.23
STAYOVER LODGE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/12/2017	250.00
STENSTROM & ASSOCIATES	ADULT ED - CONSTRUCTION OF N	ADULT EDUCATION	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	01/05/2017	4,936.92
STENSTROM & ASSOCIATES	NORTHWOODS MS PORTABLE STE	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	01/26/2017	4,863.00
STEPHANIE A. BUONO	WANDO POWDER PUFF GAME	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	432.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	320.43
STEVEN A MAREK PE	VOYAGER - HVAC DESIGN/ANALYS	CAROLINA VOYAGER CHARTER	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	1,500.00
STRICKLAND WATERPROOFING COMPANY	WEST ASHLEY HS - PAINTING & SI	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	01/12/2017	36,051.91
STUART J. CHAGRIN	PINCKNEY ELEM CHESS CLUB CO/	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	450.00
STUART J. CHAGRIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	450.00
STUART J. CHAGRIN	CARIO CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	120.00
STUART J. CHAGRIN	CARIO CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	180.00
STUDICA INC	AVID MC for Educational Instit	VIDEO SERVICES	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	526.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUAREZ SOCCER SCHOOL	ENRICHMENT CLASSES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	01/05/2017	1,736.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/05/2017	114.16
SUMMERVILLE CATHOLIC SCHOOL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	180.00
SUMMERVILLE CATHOLIC SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	270.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	175.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	250.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	275.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	01/12/2017	1,890.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	01/12/2017	2,268.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	01/12/2017	2,425.50
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	01/26/2017	1,890.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	01/26/2017	2,205.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2017	199.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	01/12/2017	121.18
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	01/26/2017	121.18
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/26/2017	184.14
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	01/05/2017	118.80
SWANK MOTION PICTURES INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	172.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	110.90
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	306.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	109.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	144.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	280.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	286.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	105.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	128.40
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	144.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	105.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	109.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	110.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	245.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	268.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	306.25
SYSTEMS FOR SOUND, INC.	DEER PARK NBS	DEER PARK MIDDLE SCHOOL	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	01/05/2017	5,599.59
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/05/2017	469,672.25
T Q CONSTRUCTORS INC	LUCY G BECKHAM HS TQ CONSTR	NEW DIST 2 HIGH SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	01/12/2017	140,581.20
T Q CONSTRUCTORS INC	LUCY G BECKHAM HS TQ CONSTR	NEW DIST 2 HIGH SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	01/12/2017	170,508.75
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/19/2017	638,937.12
T Q CONSTRUCTORS INC	JICHS TQ CONSTURCTORS	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	01/26/2017	596.71
T Q CONSTRUCTORS INC	JICHS TQ CONSTRUCTORS	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	01/26/2017	2,396.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	154.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	266.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	01/26/2017	2,652.00
TAPFIN PROCESS SOLUTIONS	JENNIFER CUNNINGHAM - DBA PR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/26/2017	4,230.00
TAPFIN PROCESS SOLUTIONS	APPLE CONTRACTED SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	5,088.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	01/26/2017	7,020.00
TAPFIN PROCESS SOLUTIONS	PROJECT MGT. FOR PC REPLACE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	7,040.00
TBP PRODUCTIONS, LLP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	625.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/12/2017	172.32
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/12/2017	292.55
TDS TELECOM	COMMUNICATION (TELEPHONE)	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/12/2017	547.98
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/12/2017	857.47
TECHNOLOGY SOLUTIONS OF CHARLESTC	DUSTON ACS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	1,506.93
TECHNOLOGY SOLUTIONS OF CHARLESTC	SECURITY PROTECTION	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	1,509.91
TECHNOLOGY SOLUTIONS OF CHARLESTC	ECMCS - ACCESS CONTROL SYST	OLD WHITESIDES SITE	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	01/12/2017	5,424.45
TECHNOLOGY SOLUTIONS OF CHARLESTC	CHIOCRA ES TECH SOLUTIONS	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/19/2017	1,094.49
TECHNOLOGY SOLUTIONS OF CHARLESTC	SPRINGFIELD CAMERA ADDS	SPRINGFIELD ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	01/19/2017	6,919.91
TECHNOLOGY SOLUTIONS OF CHARLESTC	CORCOAN ACCESS CONTROL	A C CORCORAN ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	3,857.17
TEIA PORCHER WATSON	CATERER BAPTIST HILL MIDDLE H	BAPTIST HILL HIGH	- OTHER SRVS	844 - MISC DONATIONS	01/12/2017	200.00
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	400.00

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TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	354.00
TERRACON	MILITARY MAGNET ATHLETIC TERI	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	01/12/2017	425.00
TERRACON	CHICORA WPC	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/12/2017	552.50
TERRACON	CHICORA WPC	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/26/2017	170.00
TERRY YARBOROUGH	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	105.90
TESSA N. ALLEN	LAING MIDDLE WINTER CONCERT	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	150.00
THE CITADEL	THE CITADEL	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	01/05/2017	1,290.00
THE FLIPPEN GROUP	MEMMINGER	MEMMINGER ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	01/05/2017	7,500.00
THE FLIPPEN GROUP	CAPTURING KIDS' HEARTS 1 PRER	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	01/26/2017	16,800.00
THE MT PIT LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	1,000.00
THE UNIVERISTY OF FLORDIA	LITERACY COACHING FOR K-5 ELE	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	01/26/2017	187,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/26/2017	149.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	01/05/2017	307.97
THERMO KING COLUMBIA INC	A/C REPAIR ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	151.21
THERMO KING COLUMBIA INC	A/C REPAIR ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/12/2017	2,216.47
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGE	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/12/2017	8,246.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	188.60
THOMPSON CONSTRUCTION GROUP, INC.	JMES THOMPSON TURNER	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/12/2017	81,656.84
THOMPSON CONSTRUCTION GROUP, INC.	CAROLINA PARK T&T	CAROLINA PARK ES	- CONST SVS	574 - ONE CENT SALES TAX	01/19/2017	156,878.63
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	CAROLINA PARK ES	- CONST SVS	584 - SPRING BAN SERIES 2015C	01/19/2017	1,854,678.83
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	01/26/2017	147.96
TIM DASHER	BURKE HIGH MODIE RISHER BASK	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	150.00
TIM DASHER	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	120.00
TIMOTHY GLOVER	LADSON ELEMENTARY TRAFFIC D	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2017	150.00
TMP SERVICES	STALL HS - RAMPS PORTABLES TM	R B STALL HIGH	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	01/12/2017	9,744.95
TNT SCHOOL SUPPLIES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	296.00
TOP SHELF CATERING COMPANY, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	700.00
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2017	1,302.00
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	312.02

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TRANSWORLD INCORPORATED	NCCAES TRANSWORLD	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	01/12/2017	2,750.00
TRANSWORLD INCORPORATED	SPRINGFIELD ES TRANSWORLD	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/12/2017	3,950.00
TRANSWORLD INCORPORATED	CHICORA ES TRANSWORLD	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/12/2017	4,239.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	163.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	225.79
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	239.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	252.24
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	274.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	331.74
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	383.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	435.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	491.93
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MCCLELLANVILLE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	521.80
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	552.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	575.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	586.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	658.41
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	675.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	682.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	698.15
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	733.52
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	793.63
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	900.22
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MCCLELLANVILLE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	902.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	R D SCHRODER MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	948.87
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	958.61
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHARLESTOWNE ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	987.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	1,027.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	1,033.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	1,053.00

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	1,124.41
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	1,236.27
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	1,260.09
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	1,341.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	1,482.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	1,545.70
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	1,552.27
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/12/2017	4,908.58
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MONTESSORI COMMUNITY SCHL CH	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	574.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	1,267.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	1,386.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/19/2017	1,821.60
TRULUCK CONSTRUCTION COMPANY	JIES TENNIS COURTS TRULUCK	JAMES ISLAND ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	01/12/2017	5,237.89
TYCO INTEGRATED SECURITY	BRIDGE VIEW ELEVATOR TYCO	BRIDGE VIEW DRIVE	- TECH P SVS	584 - SPRING BAN SERIES 2015C	01/19/2017	2,780.63
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	107.89
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	108.39
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/26/2017	215.78
TYLER TECHNOLOGIES	Tyler Technologies Hosting - E	BUSINESS INTELLIGENCE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	01/05/2017	18,859.00
TYLER TECHNOLOGIES	Tyler Technologies Hosting - E	BUSINESS INTELLIGENCE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	01/05/2017	64,327.75
TYLER TECHNOLOGIES	Tyler Technologies Hosting - E	BUSINESS INTELLIGENCE	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	64,327.75
TYLER TECHNOLOGIES	Tyler Technologies Hosting	BUSINESS INTELLIGENCE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	01/26/2017	3,187.50
TYRAE CHISOLM	ST. JOHN'S HIGH BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	109.50
TYRONE FRANCIS	ACADEMIC MAGNET HIGH BASKET	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	128.40
ULYSSES JOHNSON	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	180.00
ULYSSES JOHNSON	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	130.00
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/12/2017	168.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
UNIFIRST CORPORATION	STAND FUNDS FOR UNIFORM REN	PLANT OPER/QUALITY ASSUR	- OTHER OBJ	100 - GENERAL OPERATING	01/26/2017	116.53
UNITED REFRIGERATION INCORPORATED	WANDO HS - COMPRESSOR PURC	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	01/19/2017	5,180.88
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	100.22
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	101.57
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	104.55
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	107.84
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	108.24
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	112.36
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	112.73
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	140.75
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	142.51
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	143.96
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	145.24
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	149.92
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	150.81
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	151.25
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	151.93
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	153.86
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	157.20
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	160.77
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	166.96
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	167.70
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	177.43
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	178.59
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	187.60
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	196.82
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	197.23
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	198.64
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	203.14
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	203.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	203.86
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	208.21
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	208.24
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	210.19
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	216.28
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	218.02
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	220.85
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	222.97
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	226.76
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	232.01
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	232.72
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	234.65
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	236.80
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	241.16
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	241.67
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	243.11
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	255.38
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	255.93
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	256.19
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	257.99
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	275.24
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	275.93
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	279.62
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	281.55
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	284.52
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	291.25
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	298.51
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	302.77
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	303.19
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	304.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	304.71
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	306.05
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	312.74
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	314.33
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	330.68
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	333.35
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	336.40
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	348.91
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	354.13
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	373.90
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	379.26
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	380.16
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	385.07
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	389.17
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	390.00
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	401.85
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	403.62
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	406.28
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	416.97
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	445.37
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	451.90
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	468.86
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	475.05
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	507.82
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	521.39
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	588.66
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	588.84
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	600.51
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	691.20
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	734.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	735.41
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	744.92
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	783.03
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	843.84
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	857.21
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	887.99
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	938.38
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	954.23
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	992.23
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,015.13
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,026.73
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/05/2017	1,141.16
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,178.80
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,201.80
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,206.06
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,233.26
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,277.99
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,323.70
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,335.94
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,365.43
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,428.11
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,469.92
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,475.41
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,513.76
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,579.69
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,627.77
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,639.85
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,641.31
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,657.22
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,688.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,754.78
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,787.31
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,804.47
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,819.79
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,945.42
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,950.02
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,991.58
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	1,997.03
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,122.76
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,160.34
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,170.19
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,187.65
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,219.47
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,244.73
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,321.13
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,429.22
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,463.58
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,469.54
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,469.88
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,513.09
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,534.66
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,605.79
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,626.09
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,706.60
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,734.68
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,752.39
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,832.52
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,877.26
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,886.03
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	2,950.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	3,124.41
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	3,131.21
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	3,136.48
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	3,361.40
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	3,368.80
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	3,537.98
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	3,770.06
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	4,119.10
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	5,167.99
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	5,514.57
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	5,595.64
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/05/2017	6,098.85
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	100.48
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	111.79
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	114.42
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	115.00
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	117.63
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	121.23
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	128.41
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	134.40
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	136.66
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	140.73
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	141.55
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	151.25
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	154.57
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	159.98
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	162.28
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	162.68
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	168.48
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	170.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	177.14
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	181.99
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	182.84
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	194.14
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	195.32
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	200.55
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	201.22
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	204.74
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	212.15
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	212.16
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	213.58
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	217.82
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	217.91
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	220.50
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	234.71
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	234.79
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	235.67
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	246.74
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	247.07
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	251.53
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	253.75
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	258.09
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	275.27
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	291.75
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	297.63
US FOODS	OTHER PURCHASED SERVICES	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/12/2017	300.00
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	339.90
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	347.11
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	354.20
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	394.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	395.57
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	405.09
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	418.38
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	421.46
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	423.96
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	430.73
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	465.96
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	467.94
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	511.39
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	521.66
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	541.69
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	567.15
US FOODS	SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	588.75
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	601.32
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	604.46
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	605.07
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	606.58
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	606.64
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	609.63
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	642.59
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	671.24
US FOODS	SUPPLIES	THOMAS MYERS II - SUPPLIES	600 - FOOD SERVICE FUNDS	01/12/2017	672.17
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	673.26
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	685.41
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	700.91
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	708.53
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	769.52
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	773.30
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	790.63
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	871.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	884.15
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	926.24
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	928.63
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	930.33
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	937.98
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	957.39
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,053.31
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,110.68
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,110.95
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,134.89
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,260.06
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,317.66
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,325.99
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,338.39
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,359.21
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,402.22
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,469.97
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,516.77
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,525.56
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,527.47
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,533.45
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,575.57
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,608.26
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,679.22
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,689.22
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,824.01
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,905.64
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	1,935.88
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	2,003.64
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	2,042.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	2,055.73
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	2,125.81
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	2,175.26
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	2,181.60
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	2,189.73
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	2,623.78
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	2,632.76
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	2,685.82
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	2,744.59
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	2,815.13
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	2,822.17
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	2,962.13
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	2,964.03
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	3,291.72
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	3,420.40
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	3,430.66
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	3,687.82
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	3,843.54
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	3,902.07
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	4,299.99
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	4,737.85
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/12/2017	5,554.57
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	102.42
US FOODS	SUPPLIES	MONTESSORI MT PLEA CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	108.95
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	117.89
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	119.00
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	119.38
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	119.88
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	126.49
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	129.90

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	01/19/2017	135.27
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	143.95
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	156.93
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	170.21
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	174.02
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	177.80
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	180.78
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	182.95
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	193.16
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	200.00
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	200.04
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	200.16
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	202.36
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	208.11
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	217.07
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	219.74
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	223.12
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	232.18
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	236.60
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	243.72
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	247.22
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	248.86
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	253.14
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	258.08
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	258.20
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	258.49
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	259.45
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	263.65
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	268.61
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	300.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	309.47
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	315.64
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	334.84
US FOODS	SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	343.07
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	345.95
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	349.33
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	350.97
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	352.42
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	367.77
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	372.06
US FOODS	SUPPLIES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	386.95
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	390.96
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	393.77
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	402.12
US FOODS	SUPPLIES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	403.83
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	411.97
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	431.46
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	432.86
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	434.36
US FOODS	SUPPLIES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	435.66
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	477.18
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	513.91
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	573.81
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	599.65
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	605.11
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	671.96
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	686.07
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	699.29
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	701.42
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	808.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	820.60
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	822.05
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/19/2017	828.59
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	829.55
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	884.56
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	965.76
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	987.98
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,035.36
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,038.66
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,039.58
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,069.52
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,111.98
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,125.90
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,127.86
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,150.13
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,169.19
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,202.81
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,213.08
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,284.63
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,359.42
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,379.55
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,451.37
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,487.08
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,525.18
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,560.36
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,605.73
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,644.47
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,681.24
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,687.83
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,726.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,753.68
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,823.29
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,869.63
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,883.34
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,927.59
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	1,999.41
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,043.36
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,085.74
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,192.56
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,198.97
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,249.65
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,311.23
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,352.95
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,359.21
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,545.78
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,578.74
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,616.56
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,653.07
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,728.88
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,814.92
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,848.03
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,909.74
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,917.61
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	2,992.18
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	3,122.81
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	3,361.70
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	3,371.99
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	3,506.12
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	3,851.63
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	3,993.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	4,030.96
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	4,242.23
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	4,333.19
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	4,532.33
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	5,127.31
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	5,457.69
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/19/2017	5,548.07
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	101.94
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	106.65
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	117.61
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	120.93
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	122.80
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	123.08
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	126.07
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	127.55
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	128.03
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	148.00
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	148.00
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	148.26
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	149.52
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	153.02
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	155.52
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	163.69
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	169.73
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	184.95
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	187.67
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	188.24
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	189.62
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	193.31
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	204.86

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	01/26/2017	212.86
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	214.49
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	215.13
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	215.33
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	217.82
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	219.67
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	226.27
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	239.92
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	240.61
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	248.67
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	260.79
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	262.53
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	262.99
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	263.33
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	265.07
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	270.71
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	274.85
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	277.40
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	280.28
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	290.43
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	291.65
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	317.50
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	321.29
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	337.63
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	343.20
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	347.03
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	353.18
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	387.79
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	389.40
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	395.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	427.44
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	465.96
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	470.42
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	471.96
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	483.34
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	492.89
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	504.91
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	509.23
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	514.99
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	520.18
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	526.40
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	533.17
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	545.78
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	566.21
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	583.81
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	589.18
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	601.20
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	608.32
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	611.49
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	616.50
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	616.50
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	616.81
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	651.43
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	734.45
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	845.86
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	870.55
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	892.34
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	901.54
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	903.46
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	914.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	924.75
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	948.12
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	984.61
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	992.67
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/26/2017	1,021.60
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	1,022.83
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	1,070.67
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	1,072.60
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	1,081.47
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	1,086.23
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	1,118.02
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	1,132.19
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	1,179.54
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	1,203.60
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	1,271.12
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	1,389.36
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	1,462.35
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	1,572.31
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	1,598.45
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	1,659.15
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	1,723.93
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	1,909.96
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	2,004.17
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	2,004.45
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	2,154.94
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	2,585.46
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	2,585.49
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	2,595.87
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	2,620.13
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	2,740.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	2,864.33
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	2,868.87
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	2,925.56
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	2,947.14
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	2,976.56
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	3,027.27
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	3,054.64
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	3,228.24
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	3,284.46
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	3,403.29
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	3,741.47
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	4,318.09
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	4,783.70
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	4,797.30
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	4,800.63
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/26/2017	6,423.87
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	01/12/2017	106.92
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	01/12/2017	108.54
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	2,446.79
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	814.15
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	1,033.72
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	1,045.66
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	1,450.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	1,575.60
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	4,653.31
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	231.31
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	404.57
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	931.65
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	365.14
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/19/2017	435.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	100.54
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	101.90
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	107.66
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTA - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	107.66
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	107.66
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	107.66
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	107.66
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	107.66
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	110.55
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	114.21
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	117.66
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - COMMUNITY EDUCATION	01/26/2017	117.66
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	129.97
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	144.01
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	145.73
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	145.73
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	145.73
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	145.73
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	145.73
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	145.73
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	161.49
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	161.49
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	161.49
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	161.49
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	161.49
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	161.49
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	161.70
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	165.73
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	183.80
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	183.80

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VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	185.23
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	193.80
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN ELEMNTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	199.24
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	199.56
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	199.56
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	203.80
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	206.11
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	208.17
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	215.32
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	215.32
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	225.32
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	01/26/2017	225.32
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	237.63
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	237.90
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	255.27
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	267.82
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	269.15
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	277.51
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	280.77
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	291.46
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/26/2017	303.78
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	201 - TITLE I (84.010)	01/26/2017	307.22
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	317.22
VERIZON WIRELESS	504053352-00001	JAMES IS HI COMMUNITY SCHOOL	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	01/26/2017	322.98
VERIZON WIRELESS	504053352-00001	GARRETT COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	01/26/2017	322.98
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	01/26/2017	322.98
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	01/26/2017	322.98
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	373.64
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	376.81
VERIZON WIRELESS	504053352-00001	WEST ASHLEY COMM SCHL	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	01/26/2017	376.81

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VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	440.64
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	459.50
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	470.67
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	484.28
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	534.47
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	538.30
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	01/26/2017	538.30
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	538.71
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	01/26/2017	576.37
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	748.33
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	862.86
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	908.54
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	919.52
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	992.48
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	01/26/2017	1,884.05
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/26/2017	4,832.67
VICTOR ORTALANO JR	STALL WRESTLING DUALS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	440.00
VISIONPOINTE PROMOTIONAL PRODUCTS,	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	587.89
VOYAGER EXPANDED LEARNING INC	INSTRUCTIONAL	ST ANDREWS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	2,883.68
VOYAGER EXPANDED LEARNING INC	INSTRUCTIONAL	ST ANDREWS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	01/26/2017	6,510.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY :	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/19/2017	113.93
WALKER ANDREW RIDGE	WO 418517 MEETING STREET OFF	MEETING STREET ACD@BRENTWOC	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	149.08
WALKER ANDREW RIDGE	WO 418517 MEETING STREET OFF	MEETING STREET ACD@BRENTWOC	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	200.00
WALKER ANDREW RIDGE	PINCKNEY - MOBILE SPEAKERS	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	604.06
WALMART	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2017	104.95
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	5,000.00
WANDO HIGH SCHOOL	REIMBURSEMENT	WANDO HIGH SCHOOL	- GASOLINE	207 - VOCATIONAL EDUCATION (84.048)	01/12/2017	190.35
WANDO HIGH SCHOOL	REIMBURSEMENT	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	01/12/2017	618.75
WANDO HIGH SCHOOL	REIMBURSEMENT	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/12/2017	780.00
WANDO HIGH SCHOOL	REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/12/2017	955.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	175.00
WANDO HIGH SCHOOL	REIMBURSEMENT	WANDO HIGH SCHOOL	- EX-CURR FT	844 - MISC DONATIONS	01/19/2017	500.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	161.83
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	162.55
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	173.65
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	192.97
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	198.45
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	211.67
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	226.05
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	244.24
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	263.41
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	301.48
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	339.19
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	340.38
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	445.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	560.09
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	942.81
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2017	1,945.05
WANDO HIGH SCHOOL PTSO, INC	WANDO ROTC REIMBURSMENT	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	01/05/2017	1,989.30
WATER MISSIONS INTERNATIONAL	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2017	377.00
WATSON ELECTRICAL CONSTRUCTION CO	CALHOUN - MOVE, POWER WHIPS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	1,764.00
WATSON ELECTRICAL CONSTRUCTION CO	WAMS Gateway electrical wiring	WEST ASHLEY MIDDLE	- TECH P SVS	859 - BOEING DONATIONS	01/12/2017	4,386.00
WATSON ELECTRICAL CONSTRUCTION CO	GARRETT - FIELD PANEL	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	01/26/2017	7,118.63
WAYCO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	227.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	174.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	700.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WAYNE TURN	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	103.20
WEATHERPROOFING TECHNOLOGIES INC	GOODWIN - METAL ROOF INVESTI	W B GOODWIN ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	2,400.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	200.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	200.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	200.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	200.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	200.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	200.00
WEST ASHLEY HIGH SCHOOL	STADIUM CLEAN UP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	1,500.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2017	324.00
WEST INTERACTIVE SERVICES CORPORAT	WEBSITE RE-DESIGN, HOSTING, &	COMMUNICATIONS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	01/19/2017	41,230.00
WHOLE BUILDING SYSTEMS LLC	MEETING ST ACAD - HVAC DESIGN	MEETING STREET ACD@BRENTWOC	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	01/12/2017	800.00
WHOLE BUILDING SYSTEMS LLC	ST JAMES/SANTEE - HVAC DESIGN	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	01/12/2017	800.00
WHOLE BUILDING SYSTEMS LLC	WHITESIDES - HVAC DESIGN WATI	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	1,400.00
WHOLESALE INDUSTRIAL ELECTRONICS	ANGEL OAK PA SPEAKERS	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	01/19/2017	985.93
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	600 - FOOD SERVICE FUNDS	01/12/2017	212.98
WILLIAM BOWMAN	STALL HIGH BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	116.70
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	01/05/2017	126.36
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	01/05/2017	133.92
WILLIAM JACKSON	ST. JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	113.10
WILLIAM JACKSON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2017	124.80
WILLIAM MARTIN	C. PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/05/2017	120.00
WILLIAM MARTIN	LAUREL HILL,PINCKNEY,CARIO PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/12/2017	180.00
WILLIAM MARTIN	LAUREL, PINCKNEY, CARIO PARK \	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	120.00
WILLIAM MARTIN	LAUREL, PINCKNEY, CARIO PARK \	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/26/2017	180.00
WILLIAM MAULDIN	WANDO DECA COMPETITION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	120.00
WILLIAM MAULDIN	WANDO POWDER PUFF GAME	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2017	120.00
WILLIAM MAULDIN	CARIO PLAY LION KING JR @ WAN	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	120.00
WILLIAM MAULDIN	WANDO HIGH HOLIDAY BAND	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	120.00
WILLIAM MAULDIN	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2017	135.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILLIAM MAULDIN	WANDO HIGH BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	120.00
WILLIAM MCCALLISTER	PORCHER - MOBILE BUS LOT REPAIR	PORCHER ELEM	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/12/2017	9,314.62
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSMAN	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	01/12/2017	1,246.65
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/05/2017	277.34
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/12/2017	638.45
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/19/2017	489.26
WILLIS OF NORTH CAROLINA INC	CHARCOU-07	VARIOUS SCHOOLS	- PRPTY INS	587 - FY 16 FCO/CM SPRING BAN 2015A	01/12/2017	30,483.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE CONTRACT	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	660.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE CONTRACT	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/12/2017	700.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE CONTRACT	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/26/2017	4,400.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE CONTRACT	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/26/2017	5,150.00
WINCHESTER XAVIER & ASSOCIATES INC	BASIC ASSET RECOVERY OF OVERSIGHT	VARIOUS SCHOOLS	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/05/2017	4,174.50
WINCHESTER XAVIER & ASSOCIATES INC	ST JAMES SANTEE WINCHESTER	ST JAMES-SANTEE ELEMENTARY	- MOBILE CLA	587 - FY 16 FCO/CM SPRING BAN 2015A	01/19/2017	2,530.00
WINCHESTER XAVIER & ASSOCIATES INC	IPAD DEPLOYMENT	MT PLEASANT ACADEMY	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2017	1,434.00
WONA WOMALAN WEST AFRICAN DRUM & DANCE	DRUM & DANCE	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	01/05/2017	276.66
WONA WOMALAN WEST AFRICAN DRUM & DANCE	DRUM & DANCE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	01/05/2017	350.00
WONA WOMALAN WEST AFRICAN DRUM & DANCE	DRUM & DANCE	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	01/05/2017	351.34
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2017	9,165.45
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2017	216.00
WULBERN KOVAL	PINEHURST ES WULBERN KOVAL	PINEHURST ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/26/2017	2,687.04
YMCA OF GREENVILLE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2017	500.00
YMCA OF GREENVILLE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2017	350.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/26/2017	561.75
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/26/2017	625.00
ZOHO CORPORATION	MANAGE ENGINE EVENT LOG ANALYSIS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/12/2017	6,061.00

Bank of America Purchasing Card Transactions

January 2017

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2017	79.72
BANK OF AMERICA	39347SUBWAY 0878	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	0.03
BANK OF AMERICA	39348SUBWAY 0878	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	0.03
BANK OF AMERICA	39443SUBWAY 0878	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	0.03
BANK OF AMERICA	39456SUBWAY 0878	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	0.03
BANK OF AMERICA	39521SUBWAY 0878	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	0.03
BANK OF AMERICA	39540SUBWAY 0878	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	0.03
BANK OF AMERICA	39769WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.07
BANK OF AMERICA	39446SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.09
BANK OF AMERICA	39376WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.10
BANK OF AMERICA	38744SAMS INTERNET	PROCUREMENT SERVICES	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	0.12
BANK OF AMERICA	38420RITE AID STORE - 116	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.14
BANK OF AMERICA	38473HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	0.15
BANK OF AMERICA	38898HARRIS TEETER #0028	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.15
BANK OF AMERICA	39627WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.15
BANK OF AMERICA	38451HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.18
BANK OF AMERICA	39024WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.18
BANK OF AMERICA	39031WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.18
BANK OF AMERICA	39174HARRIS TEETER #0365	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.18
BANK OF AMERICA	39962PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.18
BANK OF AMERICA	40066WAL-MART #3367	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.18
BANK OF AMERICA	39598BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.19
BANK OF AMERICA	39707PUBLIX #633	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/18/2017	0.19
BANK OF AMERICA	38742HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.20
BANK OF AMERICA	39709WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.20
BANK OF AMERICA	38917LOWES #00907	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.21
BANK OF AMERICA	39662WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.21
BANK OF AMERICA	40142DOLLAR-GENERAL #7975	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.21
BANK OF AMERICA	38962BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	40077HARRIS TEETER #456	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.22
BANK OF AMERICA	39188HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.23
BANK OF AMERICA	39041PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.24
BANK OF AMERICA	39080WALGREENS #7156	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.24
BANK OF AMERICA	39141WM SUPERCENTER #632	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.24
BANK OF AMERICA	38956WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.25
BANK OF AMERICA	39507HARRIS TEETER #456	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.25
BANK OF AMERICA	38703WM SUPERCENTER #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.26
BANK OF AMERICA	39649DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	0.26
BANK OF AMERICA	39676FASHION FABRIC OF MT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	0.26
BANK OF AMERICA	39725BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.26
BANK OF AMERICA	38583WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.27
BANK OF AMERICA	38997BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.27
BANK OF AMERICA	39835WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.27
BANK OF AMERICA	39013WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.28
BANK OF AMERICA	39183LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	0.28
BANK OF AMERICA	39978WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.28
BANK OF AMERICA	38784BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.29
BANK OF AMERICA	38389BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.30
BANK OF AMERICA	39079NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.30
BANK OF AMERICA	39088WALGREENS #6075	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.30
BANK OF AMERICA	39169AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	01/18/2017	0.33
BANK OF AMERICA	39325DOLLAR TREE	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.34
BANK OF AMERICA	40084STAPLS71673094330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	0.35
BANK OF AMERICA	38550WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.37
BANK OF AMERICA	40049WAL-MART #3713	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.37
BANK OF AMERICA	39930WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.38
BANK OF AMERICA	38447OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.39
BANK OF AMERICA	39845LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.40
BANK OF AMERICA	39858PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38875BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	0.42
BANK OF AMERICA	39155TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.42
BANK OF AMERICA	38968WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.43
BANK OF AMERICA	38992GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.43
BANK OF AMERICA	39538BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.43
BANK OF AMERICA	39489PUBLIX #824	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.44
BANK OF AMERICA	40027WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.44
BANK OF AMERICA	38822OFFICEMAX/OFFICEDEPT	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.45
BANK OF AMERICA	39689WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.45
BANK OF AMERICA	39821WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.45
BANK OF AMERICA	39002LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.47
BANK OF AMERICA	39668LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.47
BANK OF AMERICA	38894LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	0.48
BANK OF AMERICA	39216STAPLS71673138740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	0.48
BANK OF AMERICA	39304HARRIS TEETER #0277	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/18/2017	0.48
BANK OF AMERICA	39157TARGET 000139	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	0.49
BANK OF AMERICA	39090HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.50
BANK OF AMERICA	39448VIRGINIA'S ON KING	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	0.50
BANK OF AMERICA	40006GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.50
BANK OF AMERICA	40114DOLLAR TREE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.51
BANK OF AMERICA	38497WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.52
BANK OF AMERICA	39458BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.53
BANK OF AMERICA	39338HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.54
BANK OF AMERICA	38859WM SUPERCENTER #628	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.56
BANK OF AMERICA	40110INTERNATIONAL TRANSA	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	0.56
BANK OF AMERICA	39839PARTY CITY 0182	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	0.59
BANK OF AMERICA	39867BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.59
BANK OF AMERICA	39406FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.60
BANK OF AMERICA	39524STAPLS71673094330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	0.60
BANK OF AMERICA	39607FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38426HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.64
BANK OF AMERICA	38929WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.64
BANK OF AMERICA	39234WAL-MART #3646	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.64
BANK OF AMERICA	39474STAPLS71673973090000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.65
BANK OF AMERICA	39880PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.65
BANK OF AMERICA	39244BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.66
BANK OF AMERICA	39760WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.66
BANK OF AMERICA	38825OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.68
BANK OF AMERICA	39116LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.68
BANK OF AMERICA	39193BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.69
BANK OF AMERICA	39695WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.69
BANK OF AMERICA	40104WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	0.70
BANK OF AMERICA	39557WM SUPERCENTER #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.71
BANK OF AMERICA	39510TARGET 000182	NORTH CHARLESTON HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/18/2017	0.72
BANK OF AMERICA	40041OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.72
BANK OF AMERICA	38398STAPLS71660740770000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.73
BANK OF AMERICA	38433STAPLS71660740770000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.73
BANK OF AMERICA	39385STAPLES 001158	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.73
BANK OF AMERICA	39380WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.75
BANK OF AMERICA	40137WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.75
BANK OF AMERICA	40214STAPLS71677274080000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.75
BANK OF AMERICA	38467WAL-MART #3367	PROCUREMENT SERVICES	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	0.76
BANK OF AMERICA	39601LOWES #00655	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.76
BANK OF AMERICA	40076AC MOORE STR 68	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.76
BANK OF AMERICA	40097WM SUPERCENTER #3367	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.76
BANK OF AMERICA	39575DOLLAR TREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.77
BANK OF AMERICA	39003CHARLESTON RUBBER &	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.78
BANK OF AMERICA	40151SAMS CLUB #8252	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.78
BANK OF AMERICA	39037SAMS CLUB #8252	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.79
BANK OF AMERICA	39621LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38409TARGET 000182	PEPPERHILL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.82
BANK OF AMERICA	38609STAPLS71668603290000	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.83
BANK OF AMERICA	38981HARRIS TEETER #0087	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.83
BANK OF AMERICA	39562HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.83
BANK OF AMERICA	38404STAPLS01510915120000	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.85
BANK OF AMERICA	38724ROYALL ACE HDWE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.85
BANK OF AMERICA	38789OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.85
BANK OF AMERICA	38959STAPLS71671599350000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.85
BANK OF AMERICA	39059FAMILY DOLLAR #4159	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.85
BANK OF AMERICA	39772DOLLAR TREE	STILES POINT ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.85
BANK OF AMERICA	39774ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	0.85
BANK OF AMERICA	39831SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.85
BANK OF AMERICA	39986WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.85
BANK OF AMERICA	40030HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.85
BANK OF AMERICA	39912STAPLS01511660950000	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.86
BANK OF AMERICA	39939STAPLS01511660950000	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.86
BANK OF AMERICA	40011STAPLS01511660950000	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.86
BANK OF AMERICA	38506DOLLAR TREE	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.87
BANK OF AMERICA	39350WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.87
BANK OF AMERICA	39592WHOLESALE INDUSTRIAL	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.87
BANK OF AMERICA	39942BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.87
BANK OF AMERICA	40088HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.88
BANK OF AMERICA	38611OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.89
BANK OF AMERICA	39309LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.89
BANK OF AMERICA	39332STAPLS71673494610000	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.89
BANK OF AMERICA	39614SAMSCLUB #8252	ST ANDREWS ELEMENTARY - FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	0.89
BANK OF AMERICA	39160STAPLS01513484190000	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.90
BANK OF AMERICA	40018STAPLS71677529810000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.90
BANK OF AMERICA	39578WAL-MART #1359	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.92
BANK OF AMERICA	40144BI-LO GROCERY #5743	ST JOHN'S HIGH - FOOD/CATER	844 - MISC DONATIONS	01/18/2017	0.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39176THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.93
BANK OF AMERICA	39411WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	0.93
BANK OF AMERICA	38853PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.94
BANK OF AMERICA	39355PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.94
BANK OF AMERICA	39989DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	0.94
BANK OF AMERICA	39573BARNES & NOBLE #2915	NORTH CHARLESTON HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	01/18/2017	0.95
BANK OF AMERICA	39787WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	0.95
BANK OF AMERICA	39200RITE AID STORE - 116	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	01/18/2017	0.96
BANK OF AMERICA	39762FOOD LION #1499	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.96
BANK OF AMERICA	38483GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.97
BANK OF AMERICA	38748OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.97
BANK OF AMERICA	39127THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.97
BANK OF AMERICA	39399SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.97
BANK OF AMERICA	39404GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.97
BANK OF AMERICA	39603WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	0.97
BANK OF AMERICA	39252WM SUPERCENTER #632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1.00
BANK OF AMERICA	39998EDUCATION STATION	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.02
BANK OF AMERICA	38601GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.03
BANK OF AMERICA	39801LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.03
BANK OF AMERICA	38392THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.05
BANK OF AMERICA	38625WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	1.05
BANK OF AMERICA	39624WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.05
BANK OF AMERICA	39735WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.05
BANK OF AMERICA	39804WM SUPERCENTER #3367	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.06
BANK OF AMERICA	39898STAPLES 001158	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.07
BANK OF AMERICA	38381STAPLS71668366860000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.08
BANK OF AMERICA	39863WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.08
BANK OF AMERICA	39625BI-LO GROCERY #5751	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	1.09
BANK OF AMERICA	39186OFFICE DEPOT #1105	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.10
BANK OF AMERICA	38468WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39680UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.11
BANK OF AMERICA	39866DOLLAR TREE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.11
BANK OF AMERICA	39771STAPLES 001158	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.12
BANK OF AMERICA	39976HARRIS TEETER #0365	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.12
BANK OF AMERICA	40013WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.12
BANK OF AMERICA	39016MICHAELS STORES 1241	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	1.15
BANK OF AMERICA	39038OFFICE DEPOT #5910	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.15
BANK OF AMERICA	39172BI-LO GROCERY #5266	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.16
BANK OF AMERICA	39810AC MOORE STR 68	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.16
BANK OF AMERICA	38499PUBLIX #472	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.19
BANK OF AMERICA	39375OFFICE DEPOT #5910	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.19
BANK OF AMERICA	39628DOLLAR TREE	FORT JOHNSON MIDDLE	- FOOD/CATER	820 - WELLNESS GRANT MUSC	01/18/2017	1.19
BANK OF AMERICA	40089LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.19
BANK OF AMERICA	39873WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.21
BANK OF AMERICA	38809PTS TRANSMISSION PAR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.22
BANK OF AMERICA	39515STAPLS71674922450000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.22
BANK OF AMERICA	39517PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1.22
BANK OF AMERICA	39798LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.23
BANK OF AMERICA	40166STAPLS71673094330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	1.23
BANK OF AMERICA	39049WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.24
BANK OF AMERICA	38427PARTY CITY	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1.26
BANK OF AMERICA	38591LOWES #00907	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.27
BANK OF AMERICA	38839TARGET 000139	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	1.27
BANK OF AMERICA	39009WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.27
BANK OF AMERICA	39602WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.27
BANK OF AMERICA	39732FOOD LION #1420	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.27
BANK OF AMERICA	39748WM SUPERCENTER #2928	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.27
BANK OF AMERICA	40134WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.27
BANK OF AMERICA	40153WHOLEFDS CHL 10201	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.27
BANK OF AMERICA	38892LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.29

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BANK OF AMERICA	38632FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1.30
BANK OF AMERICA	38501OFFICE DEPOT #3357	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.33
BANK OF AMERICA	39379BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.33
BANK OF AMERICA	38534WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	1.34
BANK OF AMERICA	38952SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/18/2017	1.35
BANK OF AMERICA	38642DOMINO'S 8770	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1.36
BANK OF AMERICA	38647LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.36
BANK OF AMERICA	39477COSTCO WHSE #0360	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.36
BANK OF AMERICA	39713SAMS CLUB #8252	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.37
BANK OF AMERICA	39664H L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.39
BANK OF AMERICA	39792SAMSCLUB #8252	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	1.40
BANK OF AMERICA	38462DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1.42
BANK OF AMERICA	38821COSTCO WHSE #0360	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1.42
BANK OF AMERICA	39409STAPLS71674214800000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	1.42
BANK OF AMERICA	38508THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.44
BANK OF AMERICA	39965WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.44
BANK OF AMERICA	39142WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.45
BANK OF AMERICA	39526PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.45
BANK OF AMERICA	39626PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.45
BANK OF AMERICA	39797STAPLS71672223760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	1.45
BANK OF AMERICA	38720STAPLES 001171	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.47
BANK OF AMERICA	38970FASTENAL COMPANY01	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.47
BANK OF AMERICA	39648OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.47
BANK OF AMERICA	38622LOWES #00907	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.48
BANK OF AMERICA	39102IF ITS PAPER CHARLES	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.49
BANK OF AMERICA	38652SAMSCLUB #8252	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1.51
BANK OF AMERICA	39226THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.51
BANK OF AMERICA	39726BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.51
BANK OF AMERICA	38858WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.52
BANK OF AMERICA	38562STAPLES DIRECT	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.53

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BANK OF AMERICA	38924DOLLAR TREE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.53
BANK OF AMERICA	39414BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.53
BANK OF AMERICA	39641DOLLAR TREE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.53
BANK OF AMERICA	38477OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.55
BANK OF AMERICA	39655WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.55
BANK OF AMERICA	39342STAPLS71673209920000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.56
BANK OF AMERICA	38449WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.58
BANK OF AMERICA	39151LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	1.58
BANK OF AMERICA	39650SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	1.58
BANK OF AMERICA	39954WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.58
BANK OF AMERICA	40028WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.58
BANK OF AMERICA	40223STAPLS01516463480000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.58
BANK OF AMERICA	38878RICOH USA, INC	NORTH CHARLESTON HIGH	- PRINT/BIND	100 - GENERAL OPERATING	01/18/2017	1.61
BANK OF AMERICA	599-BWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	1.62
BANK OF AMERICA	39084GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.63
BANK OF AMERICA	38790MICHAELS STORES 9813	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.64
BANK OF AMERICA	39306TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1.64
BANK OF AMERICA	39738WM SUPERCENTER #2928	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.64
BANK OF AMERICA	599-AWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1.67
BANK OF AMERICA	39723WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.68
BANK OF AMERICA	40117STAPLS71673094330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	1.68
BANK OF AMERICA	38932WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.69
BANK OF AMERICA	39512COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	1.69
BANK OF AMERICA	38604WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.70
BANK OF AMERICA	38608WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.70
BANK OF AMERICA	39696PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	1.70
BANK OF AMERICA	39973BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.70
BANK OF AMERICA	40213VERIZON WRLS 07023-0	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	1.70
BANK OF AMERICA	40152WM SUPERCENTER #2348	JAMES ISLAND MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	1.71
BANK OF AMERICA	38512WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38619LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.73
BANK OF AMERICA	38765NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.73
BANK OF AMERICA	39092EARTH FARE	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1.73
BANK OF AMERICA	39008STAPLS71671748530000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1.75
BANK OF AMERICA	39293STAPLS71671688790000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.75
BANK OF AMERICA	39548STAPLS01514746460000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.75
BANK OF AMERICA	38879WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1.76
BANK OF AMERICA	39290SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.77
BANK OF AMERICA	39522LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.77
BANK OF AMERICA	39555THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.77
BANK OF AMERICA	39814WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.77
BANK OF AMERICA	39514DOLLAR TREE	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.79
BANK OF AMERICA	39908SAMSCLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.80
BANK OF AMERICA	38978WM SUPERCENTER #632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.81
BANK OF AMERICA	39162WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.82
BANK OF AMERICA	40095BI-LO GROCERY #5743	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	1.82
BANK OF AMERICA	39270PANERA BREAD 204946	PROCUREMENT SERVICES	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	1.83
BANK OF AMERICA	39610WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.83
BANK OF AMERICA	39455WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.85
BANK OF AMERICA	39884PAPER CHEMICAL SUPPL	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	1.85
BANK OF AMERICA	39301MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.86
BANK OF AMERICA	39362SAMSCLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.86
BANK OF AMERICA	39702LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.86
BANK OF AMERICA	39924SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.86
BANK OF AMERICA	38661MICHAELS STORES 9813	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.87
BANK OF AMERICA	39809SAMSCLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.87
BANK OF AMERICA	39247IHOP 0415	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	1.88
BANK OF AMERICA	40033HOBBY LOBBY #713	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	1.90
BANK OF AMERICA	38717DOLLAR GENERAL #1055	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.91
BANK OF AMERICA	39298THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38465ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.95
BANK OF AMERICA	39223STAPLS01513896820000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.95
BANK OF AMERICA	39223STAPLS01513896820000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.96
BANK OF AMERICA	39125STAPLS71672223760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	1.97
BANK OF AMERICA	39454SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1.97
BANK OF AMERICA	38882PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.98
BANK OF AMERICA	39496STAPLS71672366530000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.98
BANK OF AMERICA	39739BI-LO GROCERY #5751	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1.98
BANK OF AMERICA	38792OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	2.00
BANK OF AMERICA	39126WM SUPERCENTER #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.00
BANK OF AMERICA	39582WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.01
BANK OF AMERICA	39617TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.01
BANK OF AMERICA	38440WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.03
BANK OF AMERICA	38571LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.03
BANK OF AMERICA	39178AMAZON MKTPLACE PMTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.03
BANK OF AMERICA	39661HARRIS TEETER #363	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.03
BANK OF AMERICA	38412SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.04
BANK OF AMERICA	38673AMAZON MKTPLACE PMTS	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.04
BANK OF AMERICA	38674ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.05
BANK OF AMERICA	39444FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.05
BANK OF AMERICA	39688WAL-MART #0628	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	2.07
BANK OF AMERICA	38921WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.08
BANK OF AMERICA	40015WAL-MART #1748	SPRINGFIELD ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	2.08
BANK OF AMERICA	39499STAPLS71667097060000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.09
BANK OF AMERICA	39984CRACKER BARREL #58 N	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/18/2017	2.09
BANK OF AMERICA	40051WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	2.10
BANK OF AMERICA	39236STAPLS71673595070000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.11
BANK OF AMERICA	39933WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.12
BANK OF AMERICA	38843WM SUPERCENTER #3367	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.13
BANK OF AMERICA	39505WAL-MART #2348	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	2.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39917WAL-MART #3367	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	2.13
BANK OF AMERICA	40172AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.14
BANK OF AMERICA	39402SAMS CLUB #8252	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.15
BANK OF AMERICA	39623WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.15
BANK OF AMERICA	39047HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.16
BANK OF AMERICA	38424CVS/PHARMACY #07159	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	2.17
BANK OF AMERICA	39706STAPLS71676112780000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.19
BANK OF AMERICA	39353STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.20
BANK OF AMERICA	39451NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.20
BANK OF AMERICA	39356TUESDAY MORNING # 09	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.21
BANK OF AMERICA	40204BARNES&NOBLE.COM-BN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.21
BANK OF AMERICA	38546FOOD LION #1444	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	2.22
BANK OF AMERICA	39545BOJANGLES 952 010095	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	2.24
BANK OF AMERICA	40197WAL-MART #1359	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	2.24
BANK OF AMERICA	39119LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.25
BANK OF AMERICA	39391NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.26
BANK OF AMERICA	39488FOOD LION #1444	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.26
BANK OF AMERICA	38729ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.27
BANK OF AMERICA	39034WAL-MART #2348	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.27
BANK OF AMERICA	40080SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.27
BANK OF AMERICA	38378DOLLAR TREE	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.28
BANK OF AMERICA	38706STAPLS71669633770000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.28
BANK OF AMERICA	38795LOWES #00539	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.29
BANK OF AMERICA	39067WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.30
BANK OF AMERICA	39407SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.31
BANK OF AMERICA	40024HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.31
BANK OF AMERICA	38761THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.32
BANK OF AMERICA	40087HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.34
BANK OF AMERICA	38472WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.36
BANK OF AMERICA	39715WALMART.COM 80096665	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.37

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BANK OF AMERICA	38416DOLLAR TREE	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.38
BANK OF AMERICA	38980STAPLS71671599350000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.38
BANK OF AMERICA	39011HOBBY-LOBBY #505	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.38
BANK OF AMERICA	39215LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.38
BANK OF AMERICA	39229HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.38
BANK OF AMERICA	40045PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	2.38
BANK OF AMERICA	39039NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.39
BANK OF AMERICA	40227BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.39
BANK OF AMERICA	38899JO-ANN STORE #2351	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	01/18/2017	2.40
BANK OF AMERICA	39541OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.40
BANK OF AMERICA	39818WM SUPERCENTER #3367	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.40
BANK OF AMERICA	38621WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	2.42
BANK OF AMERICA	38548WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.44
BANK OF AMERICA	39915DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.44
BANK OF AMERICA	39564GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.45
BANK OF AMERICA	40000WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.45
BANK OF AMERICA	39921PUBLIX #1145	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	2.46
BANK OF AMERICA	39528FAMILY DOLLAR #0167	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	2.47
BANK OF AMERICA	39583GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.48
BANK OF AMERICA	38917LOWES #00907	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.49
BANK OF AMERICA	40009SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.49
BANK OF AMERICA	38637STAPLS71668619760000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.51
BANK OF AMERICA	39967BIG LOTS STORES - #0	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.51
BANK OF AMERICA	38895FOOD LION #1097	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	2.52
BANK OF AMERICA	39022STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.53
BANK OF AMERICA	38525WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	2.54
BANK OF AMERICA	38699OFFICE DEPOT #1214	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.55
BANK OF AMERICA	38845STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	01/18/2017	2.55
BANK OF AMERICA	38437ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.56
BANK OF AMERICA	39673STAPLS71676187470000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.57

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BANK OF AMERICA	38902BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.58
BANK OF AMERICA	39993HARRIS TEETER #0087	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.61
BANK OF AMERICA	39788STAPLES 001171	OPERATIONAL PLANNING - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.63
BANK OF AMERICA	39118SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.64
BANK OF AMERICA	38575STAPLS01511606500000	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	2.65
BANK OF AMERICA	39850AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.67
BANK OF AMERICA	38385BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.69
BANK OF AMERICA	38519ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.69
BANK OF AMERICA	39240NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.72
BANK OF AMERICA	39266SAMS CLUB #8252	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	2.72
BANK OF AMERICA	39561FAMILY DOLLAR #5561	MINNIE HUGHES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.72
BANK OF AMERICA	39750WM SUPERCENTER #1359	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.72
BANK OF AMERICA	39906CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	841 - HEAD START COLLABORATION	01/18/2017	2.73
BANK OF AMERICA	39469THE HOME DEPOT #1118	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.74
BANK OF AMERICA	39992SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	2.75
BANK OF AMERICA	39916LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.76
BANK OF AMERICA	38663WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.78
BANK OF AMERICA	38893WM SUPERCENTER #3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.79
BANK OF AMERICA	39036STAPLS71671688790000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.79
BANK OF AMERICA	38419STAPLS71667927320000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.80
BANK OF AMERICA	39793HARBOR FREIGHT TOOLS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.80
BANK OF AMERICA	39152USPS PO 4542200451	SULLIVAN'S ISLAND ELEMENTARY - POSTAGE	855 - COMMUNITY EDUCATION	01/18/2017	2.83
BANK OF AMERICA	39239USPS KIOSK 451487955	STILES POINT ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	01/18/2017	2.83
BANK OF AMERICA	39043MT PLEASANT RADIO CO	LAUREL HILL PRIMARY - TECH SUPPL	855 - COMMUNITY EDUCATION	01/18/2017	2.85
BANK OF AMERICA	39418BARNES&NOBLE.COM-BN	PROFESSIONAL DEVELOPMENT - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	01/18/2017	2.85
BANK OF AMERICA	39442MARVINS SEAFOOD	BAPTIST HILL HIGH - FOOD/CATER	844 - MISC DONATIONS	01/18/2017	2.89
BANK OF AMERICA	39765HERALD OFFICE SUPPLY	VARIOUS SCHOOLS - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.89
BANK OF AMERICA	39604HARRIS TEETER #0087	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.91
BANK OF AMERICA	39913WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.91
BANK OF AMERICA	38925WM SUPERCENTER #628	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38988NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.95
BANK OF AMERICA	39433STAPLS71667097060000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2.97
BANK OF AMERICA	40073LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	2.97
BANK OF AMERICA	38530SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	2.98
BANK OF AMERICA	39577BOOKS A MILLION 239	NORTH CHARLESTON HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	01/18/2017	2.99
BANK OF AMERICA	38820ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.00
BANK OF AMERICA	39198STAPLS71672361630000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.00
BANK OF AMERICA	39649DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	3.00
BANK OF AMERICA	39836HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.01
BANK OF AMERICA	40069OFFICE DEPOT #2233	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.02
BANK OF AMERICA	39359STAPLS71675019590000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/18/2017	3.03
BANK OF AMERICA	38872FASTENAL COMPANY01	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.04
BANK OF AMERICA	39137ACCO BRANDS DIRECT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.04
BANK OF AMERICA	40171USPS PO 4514880242	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.04
BANK OF AMERICA	38814LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.05
BANK OF AMERICA	39004PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	3.05
BANK OF AMERICA	38481NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.06
BANK OF AMERICA	39194AMAZON MKTPLACE PMTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.06
BANK OF AMERICA	38722OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.10
BANK OF AMERICA	39681STAPLS71675945250000	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.11
BANK OF AMERICA	38564BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.12
BANK OF AMERICA	39238WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.12
BANK OF AMERICA	38538SAMS CLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.14
BANK OF AMERICA	38688BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.14
BANK OF AMERICA	39025NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.14
BANK OF AMERICA	39585SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	3.14
BANK OF AMERICA	39681STAPLS71675945250000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.14
BANK OF AMERICA	39611MICHAELS STORES 9813	LAMBS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.15
BANK OF AMERICA	39460TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.18
BANK OF AMERICA	39040DOLLAR TREE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39281ECKCHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.19
BANK OF AMERICA	39466STAPLS71673113280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	3.19
BANK OF AMERICA	40182BEST BUY MHT 000112	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.19
BANK OF AMERICA	38605BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.20
BANK OF AMERICA	39075WM SUPERCENTER #1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.21
BANK OF AMERICA	39701UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.22
BANK OF AMERICA	39888THE UPS STORE 3809	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	3.24
BANK OF AMERICA	39957LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.25
BANK OF AMERICA	38390FAMILY DOLLAR #2112	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	3.26
BANK OF AMERICA	39020AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.26
BANK OF AMERICA	39183LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	3.27
BANK OF AMERICA	39246BARNES & NOBLE #2973	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.30
BANK OF AMERICA	40048BARNES&NOBLE.COM-BN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.30
BANK OF AMERICA	39677VIRGINIA'S ON KING	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	3.31
BANK OF AMERICA	38653OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	3.32
BANK OF AMERICA	39710WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.32
BANK OF AMERICA	38521JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.33
BANK OF AMERICA	39498FOOD LION #1326	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.33
BANK OF AMERICA	40061PUBLIX #472	CHICORA ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	3.33
BANK OF AMERICA	38641TUESDAY MORNING # 09	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.37
BANK OF AMERICA	39144LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.38
BANK OF AMERICA	38496WHOLESALE INDUSTRIAL	PROCUREMENT SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	3.39
BANK OF AMERICA	39378STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.39
BANK OF AMERICA	38539WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.40
BANK OF AMERICA	38777BEST BUY MHT 000112	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.40
BANK OF AMERICA	38796OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	3.40
BANK OF AMERICA	38876PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.40
BANK OF AMERICA	39015HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.40
BANK OF AMERICA	39424WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.40
BANK OF AMERICA	39449WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.40

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BANK OF AMERICA	38594DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.41
BANK OF AMERICA	39202WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.42
BANK OF AMERICA	39746WM SUPERCENTER #3367	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.42
BANK OF AMERICA	39635AC MOORE STR 68	E A BURNS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.43
BANK OF AMERICA	39352MICHAELS STORES 1060	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	3.47
BANK OF AMERICA	38391STAPLS01511207070000	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.48
BANK OF AMERICA	38861LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.49
BANK OF AMERICA	38752TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.50
BANK OF AMERICA	39650SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	3.50
BANK OF AMERICA	39088WALGREENS #6075	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.51
BANK OF AMERICA	39943VIRGINIA'S ON KING	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	3.52
BANK OF AMERICA	39079NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.55
BANK OF AMERICA	39241DOMINO'S F1789	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	3.56
BANK OF AMERICA	39754SAMS CLUB #8252	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	3.56
BANK OF AMERICA	40090BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.60
BANK OF AMERICA	38442WALMART GROCERY	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.62
BANK OF AMERICA	38561LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.65
BANK OF AMERICA	39374LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.69
BANK OF AMERICA	39590LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.69
BANK OF AMERICA	39729STAPLS01512027000000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.69
BANK OF AMERICA	39105FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.71
BANK OF AMERICA	38780FOOD LION #1326	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.72
BANK OF AMERICA	39275STAPLS71671815220000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.72
BANK OF AMERICA	38948FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.75
BANK OF AMERICA	39773DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.77
BANK OF AMERICA	39674SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.78
BANK OF AMERICA	39264FAMILY DOLLAR #6418	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	3.79
BANK OF AMERICA	39914WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.79
BANK OF AMERICA	39634LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.80
BANK OF AMERICA	38657STAPLS71669700230000	CHIEF INFORMATION OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.81

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BANK OF AMERICA	39314STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.82
BANK OF AMERICA	39727STAPLS71673973090000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.82
BANK OF AMERICA	38526CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.83
BANK OF AMERICA	38709STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.83
BANK OF AMERICA	39691DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	3.83
BANK OF AMERICA	39192WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	3.86
BANK OF AMERICA	39716WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.87
BANK OF AMERICA	38976STAPLS71671251350000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.91
BANK OF AMERICA	39766PETSMART INC- 1252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	3.91
BANK OF AMERICA	38547WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.93
BANK OF AMERICA	38669DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	3.93
BANK OF AMERICA	38683DOMINO'S 5656	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.93
BANK OF AMERICA	39841OFFICE DEPOT #3357	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	3.94
BANK OF AMERICA	40159BI-LO GROCERY #5743	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	3.94
BANK OF AMERICA	39494WAL-MART #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.95
BANK OF AMERICA	38933HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	3.96
BANK OF AMERICA	38690WM SUPERCENTER #2928	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	3.99
BANK OF AMERICA	39247IHOP 0415	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	4.00
BANK OF AMERICA	39325DOLLAR TREE	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.00
BANK OF AMERICA	39257FAMILY DOLLAR #10866	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	4.03
BANK OF AMERICA	39033OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.04
BANK OF AMERICA	40082WAL-MART #1359	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	01/18/2017	4.05
BANK OF AMERICA	39887FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.06
BANK OF AMERICA	39220LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.07
BANK OF AMERICA	39817AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.08
BANK OF AMERICA	40084STAPLS71673094330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	4.08
BANK OF AMERICA	39224SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.09
BANK OF AMERICA	40054DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.09
BANK OF AMERICA	40127DOMINO'S 5656	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.09
BANK OF AMERICA	38631SAMSCLUB #8252	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	4.11

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BANK OF AMERICA	39273FOOD LION #0933	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	4.13
BANK OF AMERICA	39745WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/18/2017	4.15
BANK OF AMERICA	39860LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.15
BANK OF AMERICA	39471BERLINS RESTAURANT S	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	4.19
BANK OF AMERICA	39991SAMSCLUB #8252	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	4.23
BANK OF AMERICA	40085DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	01/18/2017	4.23
BANK OF AMERICA	39368WAL-MART #2348	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	4.24
BANK OF AMERICA	38441BARNES & NOBLE #2919	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	4.25
BANK OF AMERICA	39396OFFICE DEPOT #3357	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	4.25
BANK OF AMERICA	39569DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	4.25
BANK OF AMERICA	39622DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	4.25
BANK OF AMERICA	39853SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	4.29
BANK OF AMERICA	38610HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.31
BANK OF AMERICA	40043STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	4.31
BANK OF AMERICA	39446SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	4.36
BANK OF AMERICA	38582WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	4.38
BANK OF AMERICA	39363STAPLS71667097060000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.40
BANK OF AMERICA	39608FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.40
BANK OF AMERICA	38494LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.41
BANK OF AMERICA	40040THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	4.44
BANK OF AMERICA	38702OTC BRANDS, INC.	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	4.47
BANK OF AMERICA	40093WAL-MART #3367	LAMBS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	4.47
BANK OF AMERICA	38638WAL-MART #4384	JENNIE MOORE ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	01/18/2017	4.50
BANK OF AMERICA	39133LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.53
BANK OF AMERICA	38447OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.54
BANK OF AMERICA	38479WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	4.54
BANK OF AMERICA	40219TRIANGLE CHAR & BAR	E A BURNS ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	4.54
BANK OF AMERICA	38943SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.55
BANK OF AMERICA	39651STAPLS71674214800000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	4.55
BANK OF AMERICA	39428IHOP 3141	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	01/18/2017	4.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39759STAPLES 001171	OPERATIONAL PLANNING - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.56
BANK OF AMERICA	39900A MORGAN GLASS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	4.59
BANK OF AMERICA	39248LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.61
BANK OF AMERICA	38439NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.62
BANK OF AMERICA	39050FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	4.62
BANK OF AMERICA	39019SAMS CLUB #8252	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	4.64
BANK OF AMERICA	39128HARRIS TEETER #0365	CHARLESTON PROGRESSIVE SCHO - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	4.66
BANK OF AMERICA	38536LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.67
BANK OF AMERICA	38966STAPLS01513048090000	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.67
BANK OF AMERICA	39169AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY - TEXTBOOKS	844 - MISC DONATIONS	01/18/2017	4.67
BANK OF AMERICA	39429DOLLAR TREE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	4.68
BANK OF AMERICA	39613CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	4.68
BANK OF AMERICA	39845LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.70
BANK OF AMERICA	38944WALMART.COM	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.74
BANK OF AMERICA	40222DIAMOND SPRINGS WATE	ZUCKER MIDDLE SCHOOL - SUPPLIES	820 - WELLNESS GRANT MUSC	01/18/2017	4.74
BANK OF AMERICA	38834WAL-MART #1748	CHARLESTON PROGRESSIVE SCHO - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	4.77
BANK OF AMERICA	39539IHOP 3141	NORTH CHARLESTON HIGH - SUPPLIES	203 - IDEA	01/18/2017	4.77
BANK OF AMERICA	39422SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	4.78
BANK OF AMERICA	40078STAPLS71673249130000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	4.79
BANK OF AMERICA	39096WM SUPERCENTER #2348	ANGEL OAK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	4.80
BANK OF AMERICA	39983OFFICE DEPOT #2233	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.82
BANK OF AMERICA	39206JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.84
BANK OF AMERICA	39856STAPLS71677274080000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.85
BANK OF AMERICA	39855CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.86
BANK OF AMERICA	39000GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.88
BANK OF AMERICA	38658OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	4.89
BANK OF AMERICA	39042SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.90
BANK OF AMERICA	39448VIRGINIA'S ON KING	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	4.91
BANK OF AMERICA	39221GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.92
BANK OF AMERICA	39769WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39131SAMSClub #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	4.97
BANK OF AMERICA	38903AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	4.99
BANK OF AMERICA	40148WM SUPERCENTER #628	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.00
BANK OF AMERICA	40068DOMINO'S F1789	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	5.01
BANK OF AMERICA	38757BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.08
BANK OF AMERICA	38992GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.08
BANK OF AMERICA	39299STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	5.08
BANK OF AMERICA	39629CAROLINA BIOLOGIC SU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	01/18/2017	5.09
BANK OF AMERICA	38922BEST BUY 000051	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.10
BANK OF AMERICA	39100HOMEDEPOT.COM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.10
BANK OF AMERICA	39136LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.11
BANK OF AMERICA	39187WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	5.11
BANK OF AMERICA	39995CHICK-FIL-A #1882	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.13
BANK OF AMERICA	39330WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	5.14
BANK OF AMERICA	39337ECKCHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.16
BANK OF AMERICA	39763LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.16
BANK OF AMERICA	38799WAL-MART #1748	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	5.17
BANK OF AMERICA	39048STAPLES DIRECT	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.17
BANK OF AMERICA	40027WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.18
BANK OF AMERICA	38975WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	5.19
BANK OF AMERICA	38756STAPLS01512131900000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	5.27
BANK OF AMERICA	38763STAPLS01512131900000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	5.27
BANK OF AMERICA	38778STAPLS01512131900000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	5.27
BANK OF AMERICA	38983STAPLS01513166090000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.27
BANK OF AMERICA	38822OFFICEMAX/OFFICEDEPT	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	5.29
BANK OF AMERICA	39209STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	5.30
BANK OF AMERICA	39786WAL-MART #2348	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	5.33
BANK OF AMERICA	39667STAPLS71676010710000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.35
BANK OF AMERICA	39147OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	5.36
BANK OF AMERICA	39525HOBBY LOBBY #713	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	5.36

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BANK OF AMERICA	38523STAPLS71668757180000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.37
BANK OF AMERICA	38623COASTAL BLUE PRESSUR	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	5.46
BANK OF AMERICA	39185RUTLEDGE CAB COMPANY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	5.51
BANK OF AMERICA	39002LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.57
BANK OF AMERICA	39668LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.58
BANK OF AMERICA	38581ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.60
BANK OF AMERICA	38580WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	5.61
BANK OF AMERICA	39365WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	5.62
BANK OF AMERICA	40113BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	5.62
BANK OF AMERICA	39216STAPLS71673138740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	5.64
BANK OF AMERICA	40165BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.66
BANK OF AMERICA	38894LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	5.67
BANK OF AMERICA	39516SAMSCLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	5.67
BANK OF AMERICA	38486SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.69
BANK OF AMERICA	39066BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	5.72
BANK OF AMERICA	39447FOOD LION #2532	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	5.72
BANK OF AMERICA	39825RED LOBSTER 0259	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	5.72
BANK OF AMERICA	38590LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	5.76
BANK OF AMERICA	40006GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.76
BANK OF AMERICA	38596DOLLAR TREE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	5.80
BANK OF AMERICA	39828WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.80
BANK OF AMERICA	39485IHOP 3141	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	01/18/2017	5.81
BANK OF AMERICA	39383SAMS CLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	5.82
BANK OF AMERICA	39495PUBLIX #1145	MEMMINGER ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	5.83
BANK OF AMERICA	39416DOMINO'S 5657	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	5.86
BANK OF AMERICA	39822LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.86
BANK OF AMERICA	39419CHICK-FIL-A #01936	PROCUREMENT SERVICES	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	5.90
BANK OF AMERICA	38758WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.92
BANK OF AMERICA	38380WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	5.95
BANK OF AMERICA	38704fieldandstreamshop.c	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	5.95

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BANK OF AMERICA	38961OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.96
BANK OF AMERICA	39653STAPLS01512027000000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.96
BANK OF AMERICA	39563WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	5.99
BANK OF AMERICA	38810STAPLS01512685640000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	6.00
BANK OF AMERICA	39315SAMS CLUB #8252	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/18/2017	6.00
BANK OF AMERICA	39781SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	6.00
BANK OF AMERICA	39805SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	6.00
BANK OF AMERICA	39883SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	6.00
BANK OF AMERICA	39943VIRGINIA'S ON KING	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	6.00
BANK OF AMERICA	40114DOLLAR TREE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	6.00
BANK OF AMERICA	39021BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	6.01
BANK OF AMERICA	38846UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	6.06
BANK OF AMERICA	39282OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	6.06
BANK OF AMERICA	38746AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	6.10
BANK OF AMERICA	39920TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	6.11
BANK OF AMERICA	40233CAROLINA BIOLOGIC SU	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	6.12
BANK OF AMERICA	39065MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	6.16
BANK OF AMERICA	39294STAPLS71673116440000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	6.22
BANK OF AMERICA	39470BURBAGE MEATS	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	6.25
BANK OF AMERICA	39111DOLLAR TREE	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	6.26
BANK OF AMERICA	39168MICHAELS STORES 1060	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	6.34
BANK OF AMERICA	39985Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	6.34
BANK OF AMERICA	39171WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	6.39
BANK OF AMERICA	39199GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	6.41
BANK OF AMERICA	40119HERALD OFFICE SUPPLY	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	6.43
BANK OF AMERICA	39543IHOP 3141	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	01/18/2017	6.46
BANK OF AMERICA	38531LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	6.47
BANK OF AMERICA	39779USPS PO 4514850240	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	01/18/2017	6.47
BANK OF AMERICA	40072STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	01/18/2017	6.50
BANK OF AMERICA	39250STAPLS71673159850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	6.52

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BANK OF AMERICA	39376WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	6.53
BANK OF AMERICA	39261WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	6.56
BANK OF AMERICA	40012STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	6.61
BANK OF AMERICA	39316STAPLS71673138740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	6.62
BANK OF AMERICA	38599WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	6.63
BANK OF AMERICA	39292FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	6.64
BANK OF AMERICA	40070LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	6.66
BANK OF AMERICA	38579USPS PO 4514880242	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	01/18/2017	6.68
BANK OF AMERICA	39288BARNES & NOBLE #2868	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	6.72
BANK OF AMERICA	38630JO-ANN STORES #2328	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	6.73
BANK OF AMERICA	40216STAPLS71676112780000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	6.73
BANK OF AMERICA	40059LOWES #00497	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	6.78
BANK OF AMERICA	38735STAPLS71669487280000	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	6.83
BANK OF AMERICA	39931GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	6.86
BANK OF AMERICA	39415RUTLEDGE CAB COMPANY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	6.88
BANK OF AMERICA	40038FOOD LION #1691	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	6.93
BANK OF AMERICA	40185AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	6.95
BANK OF AMERICA	39839PARTY CITY 0182	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	6.98
BANK OF AMERICA	39677VIRGINIA'S ON KING	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	7.00
BANK OF AMERICA	39524STAPLS71673094330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	7.01
BANK OF AMERICA	39896STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.03
BANK OF AMERICA	39406FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	7.07
BANK OF AMERICA	38522AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	7.14
BANK OF AMERICA	38860SAMS CLUB #8252	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	7.17
BANK OF AMERICA	39103LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	7.21
BANK OF AMERICA	39077LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.26
BANK OF AMERICA	38443STAPLS01511341350000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.28
BANK OF AMERICA	40031WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	7.29
BANK OF AMERICA	38435FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.30
BANK OF AMERICA	38817NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38797SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	7.35
BANK OF AMERICA	39606HENRY SCHEIN	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	01/18/2017	7.35
BANK OF AMERICA	39231STAPLS71673094330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	7.36
BANK OF AMERICA	39747MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.37
BANK OF AMERICA	39670ABC SUPPLY 0054	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	7.38
BANK OF AMERICA	39098STAPLS01512027000000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.44
BANK OF AMERICA	39260PARTY CITY OF CHARLE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	7.46
BANK OF AMERICA	38831STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	01/18/2017	7.47
BANK OF AMERICA	39381FAMILY DOLLAR #5573	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	7.48
BANK OF AMERICA	40016WAL-MART #1359	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	7.48
BANK OF AMERICA	39351NEW YORK TIMES DIGIT	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	01/18/2017	7.50
BANK OF AMERICA	39909STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	7.50
BANK OF AMERICA	40124CHICK-FIL-A #01936	BELLE HALL ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	7.51
BANK OF AMERICA	38929WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.52
BANK OF AMERICA	39559TARGET.COM	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.58
BANK OF AMERICA	39474STAPLS71673973090000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.62
BANK OF AMERICA	39324STAPLES DIRECT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.65
BANK OF AMERICA	39457ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.65
BANK OF AMERICA	39018STAPLS71671815220000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.78
BANK OF AMERICA	39082USPS PO 4514880242	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.78
BANK OF AMERICA	39861THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.85
BANK OF AMERICA	38824DOLLAR TREE	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	7.91
BANK OF AMERICA	39329OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.93
BANK OF AMERICA	38744SAMS INTERNET	PROCUREMENT SERVICES	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	7.96
BANK OF AMERICA	40126STAPLS01516253350000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.96
BANK OF AMERICA	38825OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.99
BANK OF AMERICA	39116LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.99
BANK OF AMERICA	39190AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	7.99
BANK OF AMERICA	39733PARTY CITY 0182	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	7.99
BANK OF AMERICA	39881SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	7.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38859WM SUPERCENTER #628	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.00
BANK OF AMERICA	39632CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.13
BANK OF AMERICA	38999LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.18
BANK OF AMERICA	40057SAMSClub #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	8.19
BANK OF AMERICA	38779HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.32
BANK OF AMERICA	39768SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	8.33
BANK OF AMERICA	38979STAPLS71671251350000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	8.34
BANK OF AMERICA	38662ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.39
BANK OF AMERICA	38911JO-ANN STORES #2328	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	01/18/2017	8.40
BANK OF AMERICA	40087HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.40
BANK OF AMERICA	38616USPS PO 4514880242	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	100 - GENERAL OPERATING	01/18/2017	8.41
BANK OF AMERICA	38751OFFICE DEPOT #1214	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.41
BANK OF AMERICA	39871WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	8.41
BANK OF AMERICA	38931AmazonPrime Membersh	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	01/18/2017	8.42
BANK OF AMERICA	39699AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	8.44
BANK OF AMERICA	38649NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.47
BANK OF AMERICA	39820CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	8.47
BANK OF AMERICA	39493PARTY CITY 0182	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	8.48
BANK OF AMERICA	40041OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.49
BANK OF AMERICA	39139TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.50
BANK OF AMERICA	39843DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	8.50
BANK OF AMERICA	39823WAL-MART #1359	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.53
BANK OF AMERICA	39385STAPLES 001158	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.58
BANK OF AMERICA	39928WM SUPERCENTER #3367	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	8.63
BANK OF AMERICA	38398STAPLS71660740770000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.64
BANK OF AMERICA	38433STAPLS71660740770000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.64
BANK OF AMERICA	39511GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.64
BANK OF AMERICA	38856STAPLES 001158	E A BURNS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	8.67
BANK OF AMERICA	38648STAPLS01512131900000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	8.70
BANK OF AMERICA	39204LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.70

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BANK OF AMERICA	39431OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.75
BANK OF AMERICA	38934STAPLS71671217630000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/18/2017	8.77
BANK OF AMERICA	40122STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	8.77
BANK OF AMERICA	40214STAPLS71677274080000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.79
BANK OF AMERICA	40137WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	8.80
BANK OF AMERICA	39859SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	8.84
BANK OF AMERICA	38510FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.85
BANK OF AMERICA	39600WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	8.89
BANK OF AMERICA	38377BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.90
BANK OF AMERICA	38753THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.92
BANK OF AMERICA	39868SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	8.93
BANK OF AMERICA	40071FOOD LION #1097	JAMES ISLAND MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	8.93
BANK OF AMERICA	38467WAL-MART #3367	PROCUREMENT SERVICES	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	8.95
BANK OF AMERICA	39752GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.96
BANK OF AMERICA	40097WM SUPERCENTER #3367	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	8.96
BANK OF AMERICA	39601LOWES #00655	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.98
BANK OF AMERICA	39711AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	8.99
BANK OF AMERICA	39575DOLLAR TREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	9.00
BANK OF AMERICA	40229ARLINGTON NATIONAL C	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	9.00
BANK OF AMERICA	38585AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	9.06
BANK OF AMERICA	38916HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.06
BANK OF AMERICA	39944OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	9.12
BANK OF AMERICA	39423SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/18/2017	9.14
BANK OF AMERICA	40142DOLLAR-GENERAL #7975	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	9.15
BANK OF AMERICA	39780SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	9.18
BANK OF AMERICA	38420RITE AID STORE - 116	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	9.28
BANK OF AMERICA	38800STAPLS71669474190000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.31
BANK OF AMERICA	39389PAPA JOHN'S #00237	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	9.35
BANK OF AMERICA	40060FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	9.35
BANK OF AMERICA	39184HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.39

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BANK OF AMERICA	39340JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.39
BANK OF AMERICA	40217USPS KIOSK 451485955	HIGH SCHOOL LEARNING COMMUNIT	- POSTAGE	100 - GENERAL OPERATING	01/18/2017	9.40
BANK OF AMERICA	38955LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.43
BANK OF AMERICA	39869SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	9.44
BANK OF AMERICA	39621LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.45
BANK OF AMERICA	38659SCRIPPS SPELLING BEE	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.49
BANK OF AMERICA	38985SCRIPPS SPELLING BEE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.49
BANK OF AMERICA	39058SCRIPPS SPELLING BEE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.49
BANK OF AMERICA	39108SCRIPPS SPELLING BEE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.49
BANK OF AMERICA	39408SCRIPPS SPELLING BEE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.49
BANK OF AMERICA	39721SCRIPPS SPELLING BEE	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	9.49
BANK OF AMERICA	39737SCRIPPS SPELLING BEE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.49
BANK OF AMERICA	39657DOLLAR-GENERAL #1605	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	9.50
BANK OF AMERICA	38974PARTY CITY 0182	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	9.52
BANK OF AMERICA	39615CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	9.52
BANK OF AMERICA	39130OFFICE DEPOT #3357	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.53
BANK OF AMERICA	39122STAPLS71672366530000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	9.58
BANK OF AMERICA	39572LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.59
BANK OF AMERICA	39791SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	9.61
BANK OF AMERICA	39979WM SUPERCENTER #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	9.61
BANK OF AMERICA	40086STAPLS71672366530000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.71
BANK OF AMERICA	39003CHARLESTON RUBBER &	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.72
BANK OF AMERICA	39982HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.74
BANK OF AMERICA	38609STAPLS71668603290000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.75
BANK OF AMERICA	40079OFFICE DEPOT #1214	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	9.77
BANK OF AMERICA	40156DUNKIN #344355 Q	NORTH CHARLESTON HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/18/2017	9.80
BANK OF AMERICA	38473HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	9.91
BANK OF AMERICA	39960CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	9.91
BANK OF AMERICA	38576VOICE NATION	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/18/2017	9.95
BANK OF AMERICA	38724ROYALL ACE HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.98

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BANK OF AMERICA	38898HARRIS TEETER #0028	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	9.98
BANK OF AMERICA	38404STAPLS01510915120000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.99
BANK OF AMERICA	38789OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	9.99
BANK OF AMERICA	38959STAPLS71671599350000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.99
BANK OF AMERICA	40030HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	9.99
BANK OF AMERICA	39059FAMILY DOLLAR #4159	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.00
BANK OF AMERICA	39243MCDONALD'S F11197	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	01/18/2017	10.00
BANK OF AMERICA	39448VIRGINIA'S ON KING	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	10.00
BANK OF AMERICA	39500SHUANG XI KITCHEN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	10.00
BANK OF AMERICA	39774ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	10.00
BANK OF AMERICA	39837AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.00
BANK OF AMERICA	39986WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	10.00
BANK OF AMERICA	40196CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	10.00
BANK OF AMERICA	39595ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.07
BANK OF AMERICA	39313WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	10.12
BANK OF AMERICA	39232STAPLS01514092860000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	10.13
BANK OF AMERICA	39912STAPLS01511660950000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.13
BANK OF AMERICA	39939STAPLS01511660950000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.13
BANK OF AMERICA	40011STAPLS01511660950000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.13
BANK OF AMERICA	38962BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	10.17
BANK OF AMERICA	39509SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.17
BANK OF AMERICA	39627WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.22
BANK OF AMERICA	38888WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.27
BANK OF AMERICA	39592WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.27
BANK OF AMERICA	38457HOKUS POKUS COSTUMES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	10.28
BANK OF AMERICA	39094HONEYBAKED HAM #0903	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	10.28
BANK OF AMERICA	39987HONEYBAKED HAM #0903	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	10.28
BANK OF AMERICA	40076AC MOORE STR 68	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	10.28
BANK OF AMERICA	40014DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	10.29
BANK OF AMERICA	39205RITE AID STORE - 116	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38611OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.44
BANK OF AMERICA	38805IN PALMETTO AWARDS	NORTH CHARLESTON HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/18/2017	10.46
BANK OF AMERICA	39309LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.47
BANK OF AMERICA	39332STAPLS71673494610000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.49
BANK OF AMERICA	39160STAPLS01513484190000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.53
BANK OF AMERICA	39897SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	10.54
BANK OF AMERICA	40047CHICK-FIL-A #01936	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	10.55
BANK OF AMERICA	38453CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.57
BANK OF AMERICA	40018STAPLS71677529810000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.59
BANK OF AMERICA	38668TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.63
BANK OF AMERICA	39862WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.64
BANK OF AMERICA	40072STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	01/18/2017	10.65
BANK OF AMERICA	38463STAPLS71667921340000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.71
BANK OF AMERICA	39305STAPLS71673147790000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.73
BANK OF AMERICA	39328WM SUPERCENTER #632	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	10.73
BANK OF AMERICA	39903STAPLES 001171	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.75
BANK OF AMERICA	38586UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.77
BANK OF AMERICA	39027STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.82
BANK OF AMERICA	39368WAL-MART #2348	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	01/18/2017	10.82
BANK OF AMERICA	39501STAPLS71674067350000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.82
BANK OF AMERICA	39669STAPLS01515323920000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.82
BANK OF AMERICA	38379STAPLS71668119110000	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/18/2017	10.94
BANK OF AMERICA	39176THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	10.94
BANK OF AMERICA	39411WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	10.95
BANK OF AMERICA	38506DOLLAR TREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	11.00
BANK OF AMERICA	38684AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	11.00
BANK OF AMERICA	39185RUTLEDGE CAB COMPANY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	11.00
BANK OF AMERICA	39989DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	11.00
BANK OF AMERICA	38541SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	11.04
BANK OF AMERICA	38723HAMPTON INNS	MOULTRIE MIDDLE	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	11.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38849FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	11.16
BANK OF AMERICA	39573BARNES & NOBLE #2915	NORTH CHARLESTON HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	01/18/2017	11.18
BANK OF AMERICA	40109WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	11.19
BANK OF AMERICA	39870SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	11.31
BANK OF AMERICA	39399SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	11.37
BANK OF AMERICA	39730IN ABC TROPHIES, IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	11.38
BANK OF AMERICA	38748OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	11.39
BANK OF AMERICA	39762FOOD LION #1499	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	11.42
BANK OF AMERICA	39127THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	11.45
BANK OF AMERICA	39631SAMSCLUB #8252	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	11.45
BANK OF AMERICA	38483GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	11.46
BANK OF AMERICA	38989STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	11.47
BANK OF AMERICA	39404GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	11.47
BANK OF AMERICA	38458THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	11.48
BANK OF AMERICA	40133NAKATO JAPANESE STEA	STONO PARK ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	11.50
BANK OF AMERICA	38436TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	11.54
BANK OF AMERICA	39291FORMS AND SUPPLY - A	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	11.55
BANK OF AMERICA	39557WM SUPERCENTER #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	11.56
BANK OF AMERICA	39876EASTBAY INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	11.59
BANK OF AMERICA	40191BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	11.62
BANK OF AMERICA	38745STAPLS01512685640000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	11.67
BANK OF AMERICA	39026DOMINO'S 8770	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	11.67
BANK OF AMERICA	39062DOMINO'S 5657	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	11.67
BANK OF AMERICA	39120COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	11.71
BANK OF AMERICA	38721SAMSCLUB #8252	ST ANDREWS ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	11.73
BANK OF AMERICA	39377PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	11.75
BANK OF AMERICA	40023BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	11.81
BANK OF AMERICA	39907STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	01/18/2017	11.90
BANK OF AMERICA	40100AmazonPrime Membersh	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	11.92
BANK OF AMERICA	38615STAPLS71668602810000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	11.95

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BANK OF AMERICA	39854CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	11.96
BANK OF AMERICA	39024WAL-MART #1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	11.98
BANK OF AMERICA	39962PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	11.98
BANK OF AMERICA	39998EDUCATION STATION	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	11.98
BANK OF AMERICA	39032AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	11.99
BANK OF AMERICA	38451HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	12.00
BANK OF AMERICA	39771STAPLES 001158	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	12.00
BANK OF AMERICA	39825RED LOBSTER 0259	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	12.00
BANK OF AMERICA	38448STAPLES DIRECT	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	12.03
BANK OF AMERICA	39200RITE AID STORE - 116	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	01/18/2017	12.04
BANK OF AMERICA	39117MICHAELS.COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	12.06
BANK OF AMERICA	39807HERALD OFFICE SUPPLY	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	12.07
BANK OF AMERICA	39031WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	12.09
BANK OF AMERICA	39174HARRIS TEETER #0365	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	12.14
BANK OF AMERICA	39801LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	12.17
BANK OF AMERICA	38601GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	12.18
BANK OF AMERICA	40066WAL-MART #3367	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	12.18
BANK OF AMERICA	39629CAROLINA BIOLOGIC SU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	01/18/2017	12.19
BANK OF AMERICA	38730TRI-DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	12.21
BANK OF AMERICA	38681QUILL CORPORATION	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	12.24
BANK OF AMERICA	38741236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	12.24
BANK OF AMERICA	38593SAMSClub #8252	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	12.26
BANK OF AMERICA	39311STAPLS71673453970000	LIBERTY HILL ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	12.28
BANK OF AMERICA	39591FRS CHARLESTON	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	12.28
BANK OF AMERICA	38625WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	12.32
BANK OF AMERICA	39164PIZZA HUT 13754	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	12.38
BANK OF AMERICA	38392THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	12.44
BANK OF AMERICA	39804WM SUPERCENTER #3367	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	12.44
BANK OF AMERICA	39598BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	12.46
BANK OF AMERICA	38671SQ SUSAN'S SEWING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	12.50

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BANK OF AMERICA	38507WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	855 - COMMUNITY EDUCATION	01/18/2017	12.54
BANK OF AMERICA	39006STAPLES 001171	ADULT EDUCATION - SUPPLIES	861 - ADULT EDUCATION LOCAL	01/18/2017	12.58
BANK OF AMERICA	39707PUBLIX #633	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	841 - HEAD START COLLABORATION	01/18/2017	12.58
BANK OF AMERICA	38807SP ERIC THOMAS & A	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	12.60
BANK OF AMERICA	39898STAPLES 001158	W B GOODWIN ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	12.63
BANK OF AMERICA	39663SSI SCHOOL SPECIALTY	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	12.66
BANK OF AMERICA	39753FRS CHARLESTON	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	12.67
BANK OF AMERICA	38381STAPLS71668366860000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	12.75
BANK OF AMERICA	39267STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	12.83
BANK OF AMERICA	39547WM SUPERCENTER #2348	WA HEAD START - SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	12.84
BANK OF AMERICA	40058BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	12.88
BANK OF AMERICA	38930ARTIST & CRAFTSMAN C	SANDERS-CLYDE ELEMENTARY - SUPPLIES	309 - EIA ARTS IN EDUCATION	01/18/2017	12.92
BANK OF AMERICA	39680UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	12.97
BANK OF AMERICA	39186OFFICE DEPOT #1105	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	12.99
BANK OF AMERICA	38468WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	13.00
BANK OF AMERICA	39866DOLLAR TREE	MINNIE HUGHES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	13.00
BANK OF AMERICA	38842LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	13.01
BANK OF AMERICA	39530TARGET.COM	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	13.01
BANK OF AMERICA	39387STAPLES DIRECT	GIFTED & TALENTED OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	13.03
BANK OF AMERICA	38578WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	13.12
BANK OF AMERICA	39709WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	13.12
BANK OF AMERICA	38607CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	13.19
BANK OF AMERICA	40220WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	13.22
BANK OF AMERICA	38676STAPLS71670510310000	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	13.24
BANK OF AMERICA	39462STAPLS01514900170000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	13.31
BANK OF AMERICA	40065WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	13.34
BANK OF AMERICA	39682SOUTHERN LUMBER & MI	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	13.36
BANK OF AMERICA	39397TRIANGLE CHAR & BAR	E A BURNS ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	13.39
BANK OF AMERICA	38739AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	13.41
BANK OF AMERICA	39197STAPLS71672577740000	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	13.42

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BANK OF AMERICA	38462DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	13.48
BANK OF AMERICA	39005LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	13.49
BANK OF AMERICA	39038OFFICE DEPOT #5910	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	13.49
BANK OF AMERICA	39016MICHAELS STORES 1241	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	13.58
BANK OF AMERICA	39810AC MOORE STR 68	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	13.58
BANK OF AMERICA	38742HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	13.64
BANK OF AMERICA	38871AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	01/18/2017	13.65
BANK OF AMERICA	39115ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	13.77
BANK OF AMERICA	38627HONEYBAKED HAM #0903	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	13.80
BANK OF AMERICA	38736OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	13.86
BANK OF AMERICA	39946OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	13.88
BANK OF AMERICA	39163WAL-MART #2928	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	13.91
BANK OF AMERICA	38499PUBLIX #472	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	13.98
BANK OF AMERICA	39375OFFICE DEPOT #5910	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	13.98
BANK OF AMERICA	40089LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	13.98
BANK OF AMERICA	39006STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	01/18/2017	13.99
BANK OF AMERICA	39415RUTLEDGE CAB COMPANY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	14.00
BANK OF AMERICA	39628DOLLAR TREE	FORT JOHNSON MIDDLE	- FOOD/CATER	820 - WELLNESS GRANT MUSC	01/18/2017	14.00
BANK OF AMERICA	39772DOLLAR TREE	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	14.00
BANK OF AMERICA	39662WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	14.04
BANK OF AMERICA	39717ANDY MARK INC	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	14.16
BANK OF AMERICA	38809PTS TRANSMISSION PAR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	14.34
BANK OF AMERICA	39268SCHOOL HEALTH CORP	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	14.34
BANK OF AMERICA	40077HARRIS TEETER #456	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	14.36
BANK OF AMERICA	38733WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	14.37
BANK OF AMERICA	39515STAPLS71674922450000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	14.37
BANK OF AMERICA	39302STAPLS71673165160000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	14.39
BANK OF AMERICA	38432FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	14.44
BANK OF AMERICA	39798LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	14.46
BANK OF AMERICA	40166STAPLS71673094330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	14.49

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BANK OF AMERICA	39584HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	14.50
BANK OF AMERICA	39339STAPLS71673128830000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	14.52
BANK OF AMERICA	39941GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	14.54
BANK OF AMERICA	40211FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/18/2017	14.55
BANK OF AMERICA	39969STAPLS71677604340000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	14.63
BANK OF AMERICA	38413WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	14.64
BANK OF AMERICA	39297WALMART.COM 80096665	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	14.78
BANK OF AMERICA	39934LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	14.85
BANK OF AMERICA	40155OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	14.86
BANK OF AMERICA	39602WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	14.87
BANK OF AMERICA	38827ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	14.88
BANK OF AMERICA	39417CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	14.88
BANK OF AMERICA	38591LOWES #00907	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	14.94
BANK OF AMERICA	40026AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	14.94
BANK OF AMERICA	39732FOOD LION #1420	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	14.95
BANK OF AMERICA	38839TARGET 000139	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	14.97
BANK OF AMERICA	38498KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	14.98
BANK OF AMERICA	39566AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	14.99
BANK OF AMERICA	40135DOMINO'S 5658	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	14.99
BANK OF AMERICA	40153WHOLEFDS CHL 10201	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	14.99
BANK OF AMERICA	40228ADOBE ACROPRO SUBS	WANDO COMMUNITY SCHOOL	- TECH SUPPL	855 - COMMUNITY EDUCATION	01/18/2017	14.99
BANK OF AMERICA	38945IN SHRED 360	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	15.00
BANK OF AMERICA	39650SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	15.00
BANK OF AMERICA	39951JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	15.04
BANK OF AMERICA	38906THE HOME DEPOT #1120	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	15.12
BANK OF AMERICA	39777WILD WING CAFE - N	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	15.15
BANK OF AMERICA	38892LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	15.18
BANK OF AMERICA	39923STAPLS71634978530000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	15.21
BANK OF AMERICA	39233USPS PO 4514880242	GUIDANCE & COUNSELING	- POSTAGE	100 - GENERAL OPERATING	01/18/2017	15.34
BANK OF AMERICA	39284STAPLS71673113280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	15.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39778DOLLAR TREE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	15.43
BANK OF AMERICA	39796DOMINO'S 8770	E B ELLINGTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	15.55
BANK OF AMERICA	38501OFFICE DEPOT #3357	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	15.58
BANK OF AMERICA	39060STAPLS01513048070000	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	15.61
BANK OF AMERICA	39188HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	15.61
BANK OF AMERICA	39388DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	15.66
BANK OF AMERICA	38823ACCO BRANDS DIRECT	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	15.69
BANK OF AMERICA	39262ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	15.69
BANK OF AMERICA	39892JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	15.71
BANK OF AMERICA	38749HARCOURT OUTLINES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	15.73
BANK OF AMERICA	39141WM SUPERCENTER #632	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	15.96
BANK OF AMERICA	38647LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	15.97
BANK OF AMERICA	38642DOMINO'S 8770	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	15.98
BANK OF AMERICA	39080WALGREENS #7156	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	15.99
BANK OF AMERICA	39477COSTCO WHSE #0360	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	15.99
BANK OF AMERICA	39802STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	15.99
BANK OF AMERICA	39533SCHOLASTIC BOOK CLUB	MEMMINGER ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	01/18/2017	16.00
BANK OF AMERICA	38734ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	16.02
BANK OF AMERICA	39972DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	16.06
BANK OF AMERICA	40075AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	16.16
BANK OF AMERICA	38624WAL-MART #2928	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	16.21
BANK OF AMERICA	39360JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	16.25
BANK OF AMERICA	39800WAL-MART #1037	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	16.26
BANK OF AMERICA	39041PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	16.28
BANK OF AMERICA	39863WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	16.46
BANK OF AMERICA	40199SCHOOL HEALTH CORP	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	16.60
BANK OF AMERICA	39051STAPLS71671319410000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	16.71
BANK OF AMERICA	39409STAPLS71674214800000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	16.72
BANK OF AMERICA	39283AMAZON MKTPLACE PMTS	JAMES ISLAND MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	01/18/2017	16.78
BANK OF AMERICA	39689WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	16.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	40154BLANCHARD MACHINERY	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	16.81
BANK OF AMERICA	39568HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	16.84
BANK OF AMERICA	38766TARGET 000139	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	16.91
BANK OF AMERICA	39425AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	16.92
BANK OF AMERICA	39840LOWES #00539	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	16.92
BANK OF AMERICA	38956WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	16.94
BANK OF AMERICA	38508THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	16.97
BANK OF AMERICA	38716AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	16.99
BANK OF AMERICA	39334AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	16.99
BANK OF AMERICA	38492OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	17.00
BANK OF AMERICA	38738SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	17.00
BANK OF AMERICA	39507HARRIS TEETER #456	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	17.00
BANK OF AMERICA	39526PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	17.00
BANK OF AMERICA	39626PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	17.00
BANK OF AMERICA	39797STAPLS71672223760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	17.00
BANK OF AMERICA	39665AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	17.25
BANK OF AMERICA	40063SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/18/2017	17.27
BANK OF AMERICA	38720STAPLES 001171	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	17.28
BANK OF AMERICA	38970FASTENAL COMPANY01	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	17.31
BANK OF AMERICA	39648OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	17.32
BANK OF AMERICA	39771STAPLES 001158	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	01/18/2017	17.33
BANK OF AMERICA	40095BI-LO GROCERY #5743	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	17.37
BANK OF AMERICA	38703WM SUPERCENTER #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	17.38
BANK OF AMERICA	38622LOWES #00907	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	17.43
BANK OF AMERICA	39725BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	17.50
BANK OF AMERICA	38509OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	17.59
BANK OF AMERICA	39226THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	17.73
BANK OF AMERICA	39320STAPLS71673249130000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	17.85
BANK OF AMERICA	39247IHOP 0415	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	17.86
BANK OF AMERICA	39403USPS PO 4514880242	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	17.92

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BANK OF AMERICA	40202HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	17.92
BANK OF AMERICA	38583WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	17.94
BANK OF AMERICA	38858WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	17.94
BANK OF AMERICA	39835WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	17.94
BANK OF AMERICA	39925AMAZON MKTPLACE PMTS	FORT JOHNSON MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	17.94
BANK OF AMERICA	38427PARTY CITY	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	17.96
BANK OF AMERICA	38562STAPLES DIRECT	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	17.99
BANK OF AMERICA	38997BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	17.99
BANK OF AMERICA	38924DOLLAR TREE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	18.00
BANK OF AMERICA	39641DOLLAR TREE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	18.00
BANK OF AMERICA	39274FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	18.24
BANK OF AMERICA	40099SMOKEY BONES 7569	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	18.26
BANK OF AMERICA	39270PANERA BREAD 204946	PROCUREMENT SERVICES	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	18.28
BANK OF AMERICA	38477OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	18.29
BANK OF AMERICA	39342STAPLS71673209920000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	18.36
BANK OF AMERICA	40145AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	18.48
BANK OF AMERICA	39151LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	18.54
BANK OF AMERICA	40223STAPLS01516463480000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	18.58
BANK OF AMERICA	39502JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	18.62
BANK OF AMERICA	39013WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	18.63
BANK OF AMERICA	38535AMAZON.COM AMZN.COM/	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/18/2017	18.64
BANK OF AMERICA	38495OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	18.74
BANK OF AMERICA	38841PIZZA HUT 17623	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	18.76
BANK OF AMERICA	39978WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	18.80
BANK OF AMERICA	38429LAKESHORE LEARNING M	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	18.87
BANK OF AMERICA	39685STAPLS71676112780000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	18.89
BANK OF AMERICA	38832HOBBY LOBBY #713	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	18.92
BANK OF AMERICA	38878RICOH USA, INC	NORTH CHARLESTON HIGH	- PRINT/BIND	100 - GENERAL OPERATING	01/18/2017	18.95
BANK OF AMERICA	39182HIGH OUTPUT	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	18.97
BANK OF AMERICA	599-BWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	18.97

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BANK OF AMERICA	39007STAPLS71671599350000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	18.99
BANK OF AMERICA	40134WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	19.00
BANK OF AMERICA	39107AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	19.04
BANK OF AMERICA	38803KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	19.11
BANK OF AMERICA	38626WAL-MART #2348	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	19.12
BANK OF AMERICA	39084GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	19.13
BANK OF AMERICA	38422WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	19.21
BANK OF AMERICA	38794FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	19.23
BANK OF AMERICA	38949WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	19.25
BANK OF AMERICA	39306TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	19.26
BANK OF AMERICA	39633KJ MAGNETICS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	19.27
BANK OF AMERICA	39354TARGET.COM	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	19.30
BANK OF AMERICA	38790MICHAELS STORES 9813	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	19.32
BANK OF AMERICA	39222CHICK-FIL-A #02281	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	19.32
BANK OF AMERICA	39437SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	19.35
BANK OF AMERICA	39503LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	19.47
BANK OF AMERICA	38784BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	19.49
BANK OF AMERICA	38644HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	19.55
BANK OF AMERICA	40101STONERS PIZZA SC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	19.57
BANK OF AMERICA	39683COSTCO WHSE #0360	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	19.65
BANK OF AMERICA	599-AWAL-MART #1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	19.68
BANK OF AMERICA	39527HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	19.72
BANK OF AMERICA	40117STAPLS71673094330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	19.79
BANK OF AMERICA	39512COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	19.88
BANK OF AMERICA	39210SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	19.91
BANK OF AMERICA	39347SUBWAY 0878	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	19.97
BANK OF AMERICA	39348SUBWAY 0878	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	19.97
BANK OF AMERICA	39443SUBWAY 0878	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	19.97
BANK OF AMERICA	39456SUBWAY 0878	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	19.97
BANK OF AMERICA	39521SUBWAY 0878	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	19.97

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BANK OF AMERICA	39540SUBWAY 0878	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	19.97
BANK OF AMERICA	38376AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	19.98
BANK OF AMERICA	38551DBC BLICK ART MATERI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	19.99
BANK OF AMERICA	39696PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	19.99
BANK OF AMERICA	39901ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	19.99
BANK OF AMERICA	40213VERIZON WRLS 07023-0	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	19.99
BANK OF AMERICA	38389BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	20.00
BANK OF AMERICA	38608WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	20.00
BANK OF AMERICA	38869EB 2016 CHAIRMENS SU	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/18/2017	20.00
BANK OF AMERICA	38884EB 2016 CHAIRMENS SU	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/18/2017	20.00
BANK OF AMERICA	38908EB 2016 CHAIRMENS SU	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/18/2017	20.00
BANK OF AMERICA	39546SOUTHERN ROOTS SMOKE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	20.05
BANK OF AMERICA	39783WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	20.05
BANK OF AMERICA	40062BARNES & NOBLE #2919	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	20.37
BANK OF AMERICA	38765NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	20.40
BANK OF AMERICA	39201OFFICE DEPOT #1214	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	20.40
BANK OF AMERICA	38488STAPLS01511207070000	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	20.45
BANK OF AMERICA	39955STAPLS71677465890000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	20.45
BANK OF AMERICA	38619LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	20.46
BANK OF AMERICA	39052AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	20.47
BANK OF AMERICA	39092EARTH FARE	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	20.48
BANK OF AMERICA	39738WM SUPERCENTER #2928	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	20.48
BANK OF AMERICA	39008STAPLS71671748530000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	20.53
BANK OF AMERICA	39293STAPLS71671688790000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	20.58
BANK OF AMERICA	38781OFFICE DEPOT #3357	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	20.59
BANK OF AMERICA	40235NEWSEUM.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	20.63
BANK OF AMERICA	39548STAPLS01514746460000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	20.64
BANK OF AMERICA	39555THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	20.79
BANK OF AMERICA	39814WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	20.82
BANK OF AMERICA	39522LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	20.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39514DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	21.00
BANK OF AMERICA	39057WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	21.03
BANK OF AMERICA	38566STAPLS71668840680000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	21.12
BANK OF AMERICA	39053ADVANCED DOOR SYSTEM	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	21.25
BANK OF AMERICA	38941STAPLS71671413510000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	21.26
BANK OF AMERICA	39638THOMSON WEST TCD	OFFICE OF GENERAL COUNSEL - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	21.32
BANK OF AMERICA	39929HOBBY-LOBBY #505	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	21.42
BANK OF AMERICA	39467AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	21.62
BANK OF AMERICA	39884PAPER CHEMICAL SUPPL	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	01/18/2017	21.63
BANK OF AMERICA	39808IF ITS PAPER CHARLES	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	21.70
BANK OF AMERICA	39895BARNES & NOBLE #2919	MILITARY MAGNET ACADEMY - SUPPLIES	201 - TITLE I (84.010)	01/18/2017	21.74
BANK OF AMERICA	39455WAL-MART #1748	ANGEL OAK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	21.82
BANK OF AMERICA	39301MICHAELS STORES 1241	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	21.86
BANK OF AMERICA	39702LOWES #00539	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	21.86
BANK OF AMERICA	39924SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	21.93
BANK OF AMERICA	38661MICHAELS STORES 9813	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	21.96
BANK OF AMERICA	38707ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	21.99
BANK OF AMERICA	39891WAL-MART #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	22.01
BANK OF AMERICA	38909DS SERVICES STANDARD	HAUT GAP MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	01/18/2017	22.23
BANK OF AMERICA	38505STAPLES 001158	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	22.29
BANK OF AMERICA	39877JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	22.31
BANK OF AMERICA	40035STAPLS71679479910000	MT PLEASANT ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	22.31
BANK OF AMERICA	39532STAPLS71673209920000	CARIO MIDDLE - TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	22.33
BANK OF AMERICA	40033HOBBY LOBBY #713	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	22.33
BANK OF AMERICA	38936SHERWIN WILLIAMS 702	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	22.37
BANK OF AMERICA	39886CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	22.40
BANK OF AMERICA	39251STAPLS71673099800000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	22.48
BANK OF AMERICA	39298THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	22.49
BANK OF AMERICA	38717DOLLAR GENERAL #1055	MEMMINGER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	22.50
BANK OF AMERICA	38461STAPLS71667685580000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	22.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39400CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	22.75
BANK OF AMERICA	39161STAPLS71672223760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	22.91
BANK OF AMERICA	38465ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	22.98
BANK OF AMERICA	39223STAPLS01513896820000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	23.01
BANK OF AMERICA	38595JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	23.12
BANK OF AMERICA	39125STAPLS71672223760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	23.16
BANK OF AMERICA	38446FUN EXPRESS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	23.18
BANK OF AMERICA	39175HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	23.24
BANK OF AMERICA	39384STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	23.28
BANK OF AMERICA	39496STAPLS71672366530000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	23.29
BANK OF AMERICA	39739BI-LO GROCERY #5751	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	23.36
BANK OF AMERICA	38900AMAZON.COM AMZN.COM/	MILITARY MAGNET ACADEMY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	23.37
BANK OF AMERICA	39367HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	23.52
BANK OF AMERICA	38792OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	23.56
BANK OF AMERICA	39694DUNKIN #346566 Q	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	23.61
BANK OF AMERICA	39355PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	23.69
BANK OF AMERICA	38762BEST BUY 000051	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	23.80
BANK OF AMERICA	38571LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	23.85
BANK OF AMERICA	39984CRACKER BARREL #58 N	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/18/2017	23.87
BANK OF AMERICA	38440WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	23.92
BANK OF AMERICA	39148FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	23.94
BANK OF AMERICA	39178AMAZON MKTPLACE PMTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	23.98
BANK OF AMERICA	38412SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	24.04
BANK OF AMERICA	39510TARGET 000182	NORTH CHARLESTON HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/18/2017	24.04
BANK OF AMERICA	39256ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	24.08
BANK OF AMERICA	38674ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	24.10
BANK OF AMERICA	39318FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	24.19
BANK OF AMERICA	39444FOOD LION #0933	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	24.19
BANK OF AMERICA	39690LAKESHORE LEARNING M	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	24.20
BANK OF AMERICA	38553HOBBY-LOBBY #505	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	24.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39254WALMART.COM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	24.40
BANK OF AMERICA	40049WAL-MART #3713	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	24.58
BANK OF AMERICA	39499STAPLS71667097060000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	24.59
BANK OF AMERICA	38550WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	24.69
BANK OF AMERICA	40051WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	24.72
BANK OF AMERICA	39236STAPLS71673595070000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	24.78
BANK OF AMERICA	39072AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	24.94
BANK OF AMERICA	39942BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	24.99
BANK OF AMERICA	38382DELTA AIR Baggage	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2017	25.00
BANK OF AMERICA	38769DELTA AIR Baggage	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2017	25.00
BANK OF AMERICA	38843WM SUPERCENTER #3367	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	25.00
BANK OF AMERICA	39245SCHOLASTIC BOOK CLUB	MEMMINGER ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	01/18/2017	25.00
BANK OF AMERICA	39397TRIANGLE CHAR & BAR	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	25.00
BANK OF AMERICA	39692CODECOMBAT.COM	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	01/18/2017	25.00
BANK OF AMERICA	39930WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	25.02
BANK OF AMERICA	39847AMAZON.COM AMZN.COM/	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	25.17
BANK OF AMERICA	38918INDEED	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	25.24
BANK OF AMERICA	39453DOLLAR TREE ECOMM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	25.32
BANK OF AMERICA	38941STAPLS71671413510000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	25.33
BANK OF AMERICA	38731HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	25.35
BANK OF AMERICA	39047HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	25.41
BANK OF AMERICA	39756MOBILE COMMUNICATI	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	25.42
BANK OF AMERICA	39414BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	25.45
BANK OF AMERICA	38424CVS/PHARMACY #07159	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	25.48
BANK OF AMERICA	38660DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	25.50
BANK OF AMERICA	39308GUITAR CENTER #735	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	25.50
BANK OF AMERICA	39121AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	25.52
BANK OF AMERICA	38643STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	01/18/2017	25.56
BANK OF AMERICA	38670SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	25.57
BANK OF AMERICA	39458BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	25.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39706STAPLS71676112780000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	25.79
BANK OF AMERICA	39234WAL-MART #3646	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	25.80
BANK OF AMERICA	39451NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	25.83
BANK OF AMERICA	39353STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	25.93
BANK OF AMERICA	38401DUNKIN #346712	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	25.94
BANK OF AMERICA	39356TUESDAY MORNING # 09	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	25.95
BANK OF AMERICA	40021BELK #202	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	25.97
BANK OF AMERICA	38395SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	38407SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	38464SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	38527SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	38565SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	38639SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	38679SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	38696SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	38697SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	38715SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	38737SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	38812SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	38833SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	38954SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39010SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39030SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39106SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39166SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39265SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39286SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39289SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39341SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39345SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39361SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39386SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39441SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39463SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39473SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39483SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39491SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39497SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39519SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39654SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39658SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39671SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39693SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39700SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39703SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39714SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39719SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39722SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39742SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39743SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39757SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39830SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39842SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39851SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39906CHICK-FIL-A #01954	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/18/2017	26.00
BANK OF AMERICA	39919SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39922SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39932SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39936SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39937SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39945SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39966SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39980SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	39994SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	40002SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	40003SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	40025SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	40074SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	40107SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	40116SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	40120SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	40158SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	40161SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	40204BARNES&NOBLE.COM-BN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	26.00
BANK OF AMERICA	38546FOOD LION #1444	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	26.19
BANK OF AMERICA	38870AMAZON.COM AMZN.COM/	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	26.21
BANK OF AMERICA	38886Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	26.21
BANK OF AMERICA	40173EPP NEWSPAPER GROUP	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	01/18/2017	26.22
BANK OF AMERICA	40037JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	26.25
BANK OF AMERICA	39529SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	26.34
BANK OF AMERICA	40197WAL-MART #1359	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	26.37
BANK OF AMERICA	39776ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	26.40
BANK OF AMERICA	39119LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	26.42
BANK OF AMERICA	39391NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	26.58
BANK OF AMERICA	39488FOOD LION #1444	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	26.62
BANK OF AMERICA	38729ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	26.68
BANK OF AMERICA	39858PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	26.69
BANK OF AMERICA	40210AMAZON.COM AMZN.COM/	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/18/2017	26.74
BANK OF AMERICA	39214SQ JARVIS REPAIRS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	26.78
BANK OF AMERICA	38706STAPLS71669633770000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	26.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39331AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	26.90
BANK OF AMERICA	38795LOWES #00539	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	26.91
BANK OF AMERICA	39885CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	26.91
BANK OF AMERICA	39366N CHARLESTON COL CON	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	27.00
BANK OF AMERICA	39067WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	27.06
BANK OF AMERICA	40024HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	27.17
BANK OF AMERICA	39380WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	27.19
BANK OF AMERICA	39848STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	01/18/2017	27.20
BANK OF AMERICA	38761THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	27.24
BANK OF AMERICA	39407SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	27.28
BANK OF AMERICA	38710FORMS AND SUPPLY - A	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	27.37
BANK OF AMERICA	39126WM SUPERCENTER #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	27.38
BANK OF AMERICA	39686WALMART.COM 80096665	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	27.39
BANK OF AMERICA	39832AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	27.62
BANK OF AMERICA	38952SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/18/2017	27.84
BANK OF AMERICA	39715WALMART.COM 80096665	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	27.89
BANK OF AMERICA	39012UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	27.91
BANK OF AMERICA	39229HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	27.96
BANK OF AMERICA	40151SAMS CLUB #8252	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	27.96
BANK OF AMERICA	39215LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	27.98
BANK OF AMERICA	39011HOBBY-LOBBY #505	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	27.99
BANK OF AMERICA	38416DOLLAR TREE	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	28.00
BANK OF AMERICA	39155TARGET 000182	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	28.00
BANK OF AMERICA	38980STAPLS71671599350000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	28.04
BANK OF AMERICA	40022STAPLS71673147790000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	28.05
BANK OF AMERICA	39039NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	28.16
BANK OF AMERICA	39346FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	28.22
BANK OF AMERICA	39818WM SUPERCENTER #3367	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	28.23
BANK OF AMERICA	38597STAPLS01511582620000	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	28.25
BANK OF AMERICA	38875BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	28.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39541OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	28.28
BANK OF AMERICA	39973BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	28.37
BANK OF AMERICA	38621WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	28.42
BANK OF AMERICA	38968WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	28.45
BANK OF AMERICA	39838PIONEER VALLEY BOOKS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	28.50
BANK OF AMERICA	38678OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	28.75
BANK OF AMERICA	39208SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	28.76
BANK OF AMERICA	39564GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	28.86
BANK OF AMERICA	40000WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	28.86
BANK OF AMERICA	39482BP#8280414CIRCLE K S	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	28.95
BANK OF AMERICA	39046AMAZON MKTPLACE PMTS	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	28.98
BANK OF AMERICA	39538BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	28.98
BANK OF AMERICA	39528FAMILY DOLLAR #0167	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	29.00
BANK OF AMERICA	39610WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	29.06
BANK OF AMERICA	39544USPS PO 4514860244	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	01/18/2017	29.24
BANK OF AMERICA	39583GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	29.24
BANK OF AMERICA	39961WILD WING CAFE	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	29.25
BANK OF AMERICA	38637STAPLS71668619760000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	29.48
BANK OF AMERICA	39582WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	29.54
BANK OF AMERICA	39967BIG LOTS STORES - #0	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	29.55
BANK OF AMERICA	38687HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	29.58
BANK OF AMERICA	38612THE LIBRARY STORE IN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	29.66
BANK OF AMERICA	38895FOOD LION #1097	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	29.70
BANK OF AMERICA	38613ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	29.75
BANK OF AMERICA	39112CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	29.75
BANK OF AMERICA	39022STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	29.78
BANK OF AMERICA	38525WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	29.84
BANK OF AMERICA	39534TARGET 000139	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	29.85
BANK OF AMERICA	39775CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	29.86
BANK OF AMERICA	38899JO-ANN STORE #2351	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	01/18/2017	29.92

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BANK OF AMERICA	38845STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	01/18/2017	29.98
BANK OF AMERICA	39624WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	29.98
BANK OF AMERICA	38699OFFICE DEPOT #1214	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	29.99
BANK OF AMERICA	39364ABM PARKING GAILLARD	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	01/18/2017	30.00
BANK OF AMERICA	39821WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	30.00
BANK OF AMERICA	40149SQ BROWN FOX COFFE	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	30.00
BANK OF AMERICA	38437ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	30.09
BANK OF AMERICA	39673STAPLS71676187470000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	30.24
BANK OF AMERICA	38417THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	30.26
BANK OF AMERICA	40152WM SUPERCENTER #2348	JAMES ISLAND MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	30.32
BANK OF AMERICA	40172AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	30.56
BANK OF AMERICA	38411STAPLS71667671350000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	30.58
BANK OF AMERICA	38883CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	30.60
BANK OF AMERICA	38421SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	30.83
BANK OF AMERICA	38981HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	30.83
BANK OF AMERICA	39430STAPLS71673973090000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	30.85
BANK OF AMERICA	38650THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	30.90
BANK OF AMERICA	40010HT EXPRESS LANE #457	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	30.95
BANK OF AMERICA	39788STAPLES 001171	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	30.99
BANK OF AMERICA	40005STAPLS01516118240000	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	31.02
BANK OF AMERICA	40125DIG IN THE PARK	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	31.04
BANK OF AMERICA	39118SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	31.05
BANK OF AMERICA	38512WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	31.13
BANK OF AMERICA	38575STAPLS01511606500000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	31.14
BANK OF AMERICA	39277SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	31.18
BANK OF AMERICA	39373N CHARLESTON COL CON	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	31.25
BANK OF AMERICA	38515AMAZON MKTPLACE PMTS	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/18/2017	31.28
BANK OF AMERICA	38472WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	31.33
BANK OF AMERICA	38713FAMILY DOLLAR #2112	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	31.47
BANK OF AMERICA	39421KOHL'S #1416	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	31.47

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BANK OF AMERICA	39677VIRGINIA'S ON KING	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	31.50
BANK OF AMERICA	38802GRAND BUFFET	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	31.60
BANK OF AMERICA	38519ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	31.68
BANK OF AMERICA	39304HARRIS TEETER #0277	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/18/2017	31.73
BANK OF AMERICA	39748WM SUPERCENTER #2928	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	31.76
BANK OF AMERICA	39193BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	31.81
BANK OF AMERICA	39545BOJANGLES 952 010095	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	31.94
BANK OF AMERICA	39240NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	31.96
BANK OF AMERICA	40143AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	31.96
BANK OF AMERICA	39750WM SUPERCENTER #1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	31.97
BANK OF AMERICA	39561FAMILY DOLLAR #5561	MINNIE HUGHES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	32.00
BANK OF AMERICA	39915DOLLAR TREE	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	32.00
BANK OF AMERICA	40224SWEETGRASS HDWE	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	32.13
BANK OF AMERICA	39469THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	32.20
BANK OF AMERICA	38665BODIES EXHIBIT - A	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	32.24
BANK OF AMERICA	39988THE CHARLESTON COTTO	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	32.30
BANK OF AMERICA	38634HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	32.37
BANK OF AMERICA	38589CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	32.44
BANK OF AMERICA	39916LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	32.50
BANK OF AMERICA	39547WM SUPERCENTER #2348	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	01/18/2017	32.77
BANK OF AMERICA	39480BARNES&NOBLE.COM-BN	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	01/18/2017	32.79
BANK OF AMERICA	39036STAPLS71671688790000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	32.86
BANK OF AMERICA	38419STAPLS71667927320000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	32.90
BANK OF AMERICA	39793HARBOR FREIGHT TOOLS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	32.91
BANK OF AMERICA	39157TARGET 000139	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	32.97
BANK OF AMERICA	40140CHICK-FIL-A #02531	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	33.08
BANK OF AMERICA	39090HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	33.13
BANK OF AMERICA	39554JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	33.17
BANK OF AMERICA	39508J.P. COOKE	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	33.45
BANK OF AMERICA	39085AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	33.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38747MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	33.50
BANK OF AMERICA	39943VIRGINIA'S ON KING	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	33.50
BANK OF AMERICA	39655WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	33.56
BANK OF AMERICA	39697PBI LeasedEquipment	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	33.64
BANK OF AMERICA	39698PBI LeasedEquipment	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	33.64
BANK OF AMERICA	39731PBI LeasedEquipment	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	33.64
BANK OF AMERICA	39764PBI LeasedEquipment	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	33.64
BANK OF AMERICA	40215BSN SPORT SUPPLY GRO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	33.68
BANK OF AMERICA	38549SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	33.79
BANK OF AMERICA	38394PMI PROJECT MGMT INS	CONSTRUCTION PROCUREMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	01/18/2017	33.90
BANK OF AMERICA	39765HERALD OFFICE SUPPLY	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	33.95
BANK OF AMERICA	39492WAL-MART #2348	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	01/18/2017	34.03
BANK OF AMERICA	39594EAST BAY DELI AT U	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	34.03
BANK OF AMERICA	39487AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	34.06
BANK OF AMERICA	39452STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	34.10
BANK OF AMERICA	39285SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	34.35
BANK OF AMERICA	38673AMAZON MKTPLACE PMTS	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	34.48
BANK OF AMERICA	38497WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	34.68
BANK OF AMERICA	38988NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	34.68
BANK OF AMERICA	38774BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	34.82
BANK OF AMERICA	40073LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	34.97
BANK OF AMERICA	39433STAPLS71667097060000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	34.99
BANK OF AMERICA	38866CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	35.00
BANK OF AMERICA	39577BOOKS A MILLION 239	NORTH CHARLESTON HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	01/18/2017	35.10
BANK OF AMERICA	40128STARBUCKS STORE 2335	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	35.25
BANK OF AMERICA	39198STAPLS71672361630000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	35.26
BANK OF AMERICA	39836HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	35.41
BANK OF AMERICA	40069OFFICE DEPOT #2233	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	35.56
BANK OF AMERICA	39359STAPLS71675019590000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/18/2017	35.70
BANK OF AMERICA	39137ACCO BRANDS DIRECT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	35.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38872FASTENAL COMPANY01	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	35.81
BANK OF AMERICA	38814LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	35.84
BANK OF AMERICA	38481NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	35.99
BANK OF AMERICA	39852HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	35.99
BANK OF AMERICA	39272THE READING WAREHOUS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	36.11
BANK OF AMERICA	39338HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	36.15
BANK OF AMERICA	38722OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	36.42
BANK OF AMERICA	38986NASCO FORT ATKINSON	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	36.45
BANK OF AMERICA	38594DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	36.49
BANK OF AMERICA	38564BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	36.69
BANK OF AMERICA	39681STAPLS71675945250000	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	36.69
BANK OF AMERICA	39681STAPLS71675945250000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	36.70
BANK OF AMERICA	39238WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	36.75
BANK OF AMERICA	38854SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	36.81
BANK OF AMERICA	38688BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	36.95
BANK OF AMERICA	39025NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	36.97
BANK OF AMERICA	39611MICHAELS STORES 9813	LAMBS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	37.06
BANK OF AMERICA	39466STAPLS71673113280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	37.49
BANK OF AMERICA	40182BEST BUY MHT 000112	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	37.49
BANK OF AMERICA	39281ECKCHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	37.50
BANK OF AMERICA	39997Taco Boy Downtown	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	37.50
BANK OF AMERICA	40046KRISPY KREME #531	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	37.53
BANK OF AMERICA	40159BI-LO GROCERY #5743	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	37.53
BANK OF AMERICA	40144BI-LO GROCERY #5743	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	37.61
BANK OF AMERICA	38605BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	37.65
BANK OF AMERICA	40230TRUSTED TOURS OF AME	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	37.80
BANK OF AMERICA	39075WM SUPERCENTER #1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	37.81
BANK OF AMERICA	39701UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	37.86
BANK OF AMERICA	39504TARGET.COM	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	37.96
BANK OF AMERICA	38879WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	37.97

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BANK OF AMERICA	38399DOMINO'S 7284	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	38.06
BANK OF AMERICA	38862MAINEVENT PRKWYPOINT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	38.13
BANK OF AMERICA	38712ANDIAMO'S - DTW	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2017	38.16
BANK OF AMERICA	39957LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	38.19
BANK OF AMERICA	38914HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	38.25
BANK OF AMERICA	39899LITTLE CAESARS 3275-	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	38.68
BANK OF AMERICA	39317Amazon.com	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	38.77
BANK OF AMERICA	39246BARNES & NOBLE #2973	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	38.88
BANK OF AMERICA	38874MICHAELS STORES 1060	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	38.90
BANK OF AMERICA	39618MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	38.91
BANK OF AMERICA	40127DOMINO'S 5656	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	38.96
BANK OF AMERICA	40178Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	38.96
BANK OF AMERICA	39968SCHOLASTIC BOOK FAIR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	38.97
BANK OF AMERICA	39536STAPLS71674102240000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	39.00
BANK OF AMERICA	39710WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	39.00
BANK OF AMERICA	40048BARNES&NOBLE.COM-BN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	39.00
BANK OF AMERICA	39789AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	01/18/2017	39.01
BANK OF AMERICA	39368WAL-MART #2348	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	39.06
BANK OF AMERICA	38653OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	39.08
BANK OF AMERICA	40139POCKET NURSE ENTERPR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	39.08
BANK OF AMERICA	39427Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	39.19
BANK OF AMERICA	39498FOOD LION #1326	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	39.24
BANK OF AMERICA	39271ASSOC SUPERV AND CUR	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	39.33
BANK OF AMERICA	38700Amazon.com	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/18/2017	39.34
BANK OF AMERICA	38836Amazon.com	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/18/2017	39.34
BANK OF AMERICA	39867BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	39.46
BANK OF AMERICA	38496WHOLESALE INDUSTRIAL	PROCUREMENT SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	39.75
BANK OF AMERICA	39144LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	39.80
BANK OF AMERICA	40081CLASSROOM PRODUCTS L	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	39.80
BANK OF AMERICA	39378STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	39.84

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BANK OF AMERICA	38971STAPLS01513166090000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	39.85
BANK OF AMERICA	40227BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	39.85
BANK OF AMERICA	38572INSTA-LEARN BY STEP	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	39.90
BANK OF AMERICA	40200RESOURCES FOR READIN	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	39.90
BANK OF AMERICA	39607FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	39.93
BANK OF AMERICA	39596HIGHLIGHTS FOR CHILD	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	39.96
BANK OF AMERICA	39637HIGHLIGHTS FOR CHILD	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	39.96
BANK OF AMERICA	38539WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	39.97
BANK OF AMERICA	38777BEST BUY MHT 000112	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	39.98
BANK OF AMERICA	39792SAMSCLUB #8252	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	39.98
BANK OF AMERICA	38796OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	39.99
BANK OF AMERICA	38876PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	39.99
BANK OF AMERICA	39015HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	39.99
BANK OF AMERICA	38378DOLLAR TREE	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	40.00
BANK OF AMERICA	39424WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	40.00
BANK OF AMERICA	39449WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	40.00
BANK OF AMERICA	40067FLOWERS BY TESS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	40.00
BANK OF AMERICA	40141BARNES & NOBLE #2919	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	40.02
BANK OF AMERICA	38947COSTCO WHSE #0360	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	40.12
BANK OF AMERICA	38500GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	40.23
BANK OF AMERICA	39746WM SUPERCENTER #3367	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	40.29
BANK OF AMERICA	39372TRACTOR SUPPLY COMPA	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	40.30
BANK OF AMERICA	38669DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	40.44
BANK OF AMERICA	39635AC MOORE STR 68	E A BURNS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	40.47
BANK OF AMERICA	39312ATHENS PAPER-CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/18/2017	40.57
BANK OF AMERICA	39352MICHAELS STORES 1060	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	40.80
BANK OF AMERICA	40147PIZZA HUT 17623	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	40.86
BANK OF AMERICA	38391STAPLS01511207070000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	40.90
BANK OF AMERICA	38861LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	41.08
BANK OF AMERICA	39666NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/18/2017	41.17

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BANK OF AMERICA	39212OTC BRANDS, INC.	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	41.21
BANK OF AMERICA	39040DOLLAR TREE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	41.31
BANK OF AMERICA	40167INTERNATIONAL TRANSA	MEMMINGER ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	01/18/2017	41.38
BANK OF AMERICA	39412LOWES #00907	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	41.48
BANK OF AMERICA	39191AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	41.51
BANK OF AMERICA	39371ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	41.65
BANK OF AMERICA	38491Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	41.68
BANK OF AMERICA	39744PRESENTATION SYSTEMS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	41.68
BANK OF AMERICA	39741BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	41.71
BANK OF AMERICA	38406KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	41.72
BANK OF AMERICA	38921WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	41.78
BANK OF AMERICA	38614AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	41.84
BANK OF AMERICA	39241DOMINO'S F1789	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	41.94
BANK OF AMERICA	38925WM SUPERCENTER #628	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	42.12
BANK OF AMERICA	38683DOMINO'S 5656	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	42.44
BANK OF AMERICA	39718SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	42.50
BANK OF AMERICA	38426HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	42.69
BANK OF AMERICA	39180EVENTWORKS LLC	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	42.84
BANK OF AMERICA	38561LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	42.90
BANK OF AMERICA	40054DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	42.99
BANK OF AMERICA	39880PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	43.01
BANK OF AMERICA	39740Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	43.35
BANK OF AMERICA	39590LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	43.37
BANK OF AMERICA	39374LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	43.44
BANK OF AMERICA	39729STAPLS01512027000000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	43.45
BANK OF AMERICA	39177AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	01/18/2017	43.59
BANK OF AMERICA	39105FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	43.61
BANK OF AMERICA	39275STAPLS71671815220000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	43.81
BANK OF AMERICA	39489PUBLIX #824	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	43.82
BANK OF AMERICA	39760WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	43.86

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BANK OF AMERICA	38780FOOD LION #1326	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	43.89
BANK OF AMERICA	39244BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	43.89
BANK OF AMERICA	38708STAPLS01512027000000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	43.97
BANK OF AMERICA	39276AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	01/18/2017	43.97
BANK OF AMERICA	38853PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	44.04
BANK OF AMERICA	38948FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	44.16
BANK OF AMERICA	38987HOBBY-LOBBY #505	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	44.18
BANK OF AMERICA	38537ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	44.20
BANK OF AMERICA	39567LITTLE CAESARS 3275-	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	44.20
BANK OF AMERICA	39970PARTY PLAN IT	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	44.29
BANK OF AMERICA	39264FAMILY DOLLAR #6418	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	44.60
BANK OF AMERICA	39688WAL-MART #0628	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	44.66
BANK OF AMERICA	39634LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	44.68
BANK OF AMERICA	38657STAPLS71669700230000	CHIEF INFORMATION OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	44.78
BANK OF AMERICA	39917WAL-MART #3367	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	44.78
BANK OF AMERICA	39172BI-LO GROCERY #5266	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	44.81
BANK OF AMERICA	38677AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	44.95
BANK OF AMERICA	38946AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	44.99
BANK OF AMERICA	39314STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	44.99
BANK OF AMERICA	39727STAPLS71673973090000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	44.99
BANK OF AMERICA	38526CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	45.00
BANK OF AMERICA	38709STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	45.00
BANK OF AMERICA	39055PAYPAL BARRIERGUAR	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	45.00
BANK OF AMERICA	39219READING RECOVERY COU	CURRICULUM & INSTRUCTION	- SOFTWARE	831 - READING RECOVERY CLEMSON EXC	01/18/2017	45.00
BANK OF AMERICA	39691DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	45.00
BANK OF AMERICA	40053GILLIGAN'S OF JOHN	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	45.17
BANK OF AMERICA	38994JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	45.34
BANK OF AMERICA	39464OMAR FLOOR COVERING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	45.36
BANK OF AMERICA	38850AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	45.50
BANK OF AMERICA	39716WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	45.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39167STAPLS71672203400000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	45.88
BANK OF AMERICA	39926RED LOBSTER 0399	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	45.88
BANK OF AMERICA	38976STAPLS71671251350000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	45.99
BANK OF AMERICA	40092PAPA JOHN'S #00237	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	45.99
BANK OF AMERICA	39766PETSMAINT INC- 1252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	46.07
BANK OF AMERICA	39695WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	46.32
BANK OF AMERICA	38755MYVINYLDIRECT.COM	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/18/2017	46.34
BANK OF AMERICA	39841OFFICE DEPOT #3357	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	46.41
BANK OF AMERICA	40104WAL-MART #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	46.48
BANK OF AMERICA	38651SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	46.75
BANK OF AMERICA	39448VIRGINIA'S ON KING	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	46.75
BANK OF AMERICA	39857DUNKIN #346712	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	46.90
BANK OF AMERICA	39947KRISPY KREME #531	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	46.91
BANK OF AMERICA	39142WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	46.92
BANK OF AMERICA	38563USPS PO 4554600458	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/18/2017	47.00
BANK OF AMERICA	38743USPS PO 4544200455	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	47.00
BANK OF AMERICA	38855USPS PO 4544200455	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	47.00
BANK OF AMERICA	39033OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	47.49
BANK OF AMERICA	39578WAL-MART #1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	47.51
BANK OF AMERICA	39009WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	47.63
BANK OF AMERICA	39153STAPLS01513558200000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	47.64
BANK OF AMERICA	39629CAROLINA BIOLOGIC SU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	01/18/2017	47.65
BANK OF AMERICA	40082WAL-MART #1359	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	01/18/2017	47.69
BANK OF AMERICA	39887FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	47.81
BANK OF AMERICA	38641TUESDAY MORNING # 09	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	47.92
BANK OF AMERICA	39220LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	47.92
BANK OF AMERICA	38577SQ NATIONAL ACADEM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	48.00
BANK OF AMERICA	40193SCHOLASTIC INC. KEY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	48.00
BANK OF AMERICA	39307EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	48.01
BANK OF AMERICA	39224SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	48.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38740PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	48.10
BANK OF AMERICA	39149PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	48.10
BANK OF AMERICA	39369PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	48.10
BANK OF AMERICA	39782PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	48.10
BANK OF AMERICA	40219TRIANGLE CHAR & BAR	E A BURNS ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	48.25
BANK OF AMERICA	38760DOLLAR DAYS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/18/2017	48.33
BANK OF AMERICA	38600MORAN PRINTING INC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	48.37
BANK OF AMERICA	38896MORAN PRINTING INC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	48.37
BANK OF AMERICA	38573SAMSCLUB #8252	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	48.52
BANK OF AMERICA	39273FOOD LION #0933	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	48.69
BANK OF AMERICA	39860LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	48.83
BANK OF AMERICA	38902BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	48.86
BANK OF AMERICA	39481AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	48.96
BANK OF AMERICA	39257FAMILY DOLLAR #10866	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	49.00
BANK OF AMERICA	39471BERLINS RESTAURANT S	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	49.25
BANK OF AMERICA	39787WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	49.29
BANK OF AMERICA	39736HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	49.40
BANK OF AMERICA	40232JONES SCHOOL SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	49.53
BANK OF AMERICA	39850AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	49.62
BANK OF AMERICA	40222DIAMOND SPRINGS WATE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	01/18/2017	49.70
BANK OF AMERICA	38690WM SUPERCENTER #2928	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	49.82
BANK OF AMERICA	39428IHOP 3141	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	01/18/2017	49.93
BANK OF AMERICA	39396OFFICE DEPOT #3357	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	49.96
BANK OF AMERICA	38441BARNES & NOBLE #2919	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	49.98
BANK OF AMERICA	39070VEX ROBOTICS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	50.00
BANK OF AMERICA	40055WAL-MART #0628	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	50.00
BANK OF AMERICA	38915COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	50.14
BANK OF AMERICA	39322THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	50.55
BANK OF AMERICA	40108HARDEES 1500755	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	50.61
BANK OF AMERICA	38610HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	50.70

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BANK OF AMERICA	40043STAPLES 001171	OAKLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	50.74
BANK OF AMERICA	39217MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	50.82
BANK OF AMERICA	38396HORIZON HOBBY, INC	CONSTRUCTION PROCUREMENT - SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	01/18/2017	50.91
BANK OF AMERICA	39882SAMSCLUB #8252	MORNINGSIDE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	50.99
BANK OF AMERICA	38680STAPLES DIRECT	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	51.03
BANK OF AMERICA	38754STAPLS01512093400000	BURKE HIGH - TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	51.10
BANK OF AMERICA	39606HENRY SCHEIN	PROFESSIONAL DEVELOPMENT - IN STATE	100 - GENERAL OPERATING	01/18/2017	51.13
BANK OF AMERICA	38813STAPLS71669831140000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	51.38
BANK OF AMERICA	39255Amazon.com	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	51.56
BANK OF AMERICA	39570WM SUPERCENTER #4384	E A BURNS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	01/18/2017	51.62
BANK OF AMERICA	39363STAPLS71667097060000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	51.73
BANK OF AMERICA	39608FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	51.80
BANK OF AMERICA	38494LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	51.94
BANK OF AMERICA	38482SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	51.98
BANK OF AMERICA	38485SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	51.98
BANK OF AMERICA	39064HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	52.00
BANK OF AMERICA	39558THE UPS STORE #3069	COMMUNICATIONS - POSTAGE	100 - GENERAL OPERATING	01/18/2017	52.00
BANK OF AMERICA	39755JIMMY JOHNS 858 - EC	BOARD OF TRUSTEES - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	52.00
BANK OF AMERICA	40040THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	52.21
BANK OF AMERICA	39539IHOP 3141	NORTH CHARLESTON HIGH - SUPPLIES	203 - IDEA	01/18/2017	52.23
BANK OF AMERICA	38923SQ W&V CONSTRUCTION	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	52.50
BANK OF AMERICA	39185RUTLEDGE CAB COMPANY	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	52.50
BANK OF AMERICA	39037SAMS CLUB #8252	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	52.62
BANK OF AMERICA	39770ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	52.87
BANK OF AMERICA	38638WAL-MART #4384	JENNIE MOORE ELEMENTARY - TECH SUPPL	855 - COMMUNITY EDUCATION	01/18/2017	52.97
BANK OF AMERICA	38408STAPLS71668119110000	VARIOUS SCHOOLS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/18/2017	53.07
BANK OF AMERICA	39133LOWES #00497	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	53.31
BANK OF AMERICA	38479WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	53.41
BANK OF AMERICA	39081SSI SCHOOL SPECIALTY	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	53.47
BANK OF AMERICA	39651STAPLS71674214800000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	53.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38943SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	53.54
BANK OF AMERICA	39759STAPLES 001171	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	53.62
BANK OF AMERICA	38548WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	53.89
BANK OF AMERICA	39140AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	01/18/2017	53.98
BANK OF AMERICA	40042BARNES & NOBLE #2915	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	54.08
BANK OF AMERICA	40098AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	54.10
BANK OF AMERICA	38521JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	54.13
BANK OF AMERICA	39248LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	54.22
BANK OF AMERICA	38728Amazon.com	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	54.24
BANK OF AMERICA	38439NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	54.32
BANK OF AMERICA	38556MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	54.32
BANK OF AMERICA	39050FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	54.38
BANK OF AMERICA	38698STAPLS71668757180000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	54.44
BANK OF AMERICA	39825RED LOBSTER 0259	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	54.51
BANK OF AMERICA	40083OUTBACK 4113	E B ELLINGTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	54.56
BANK OF AMERICA	39290SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	54.65
BANK OF AMERICA	38409TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	54.95
BANK OF AMERICA	38536LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	54.97
BANK OF AMERICA	38966STAPLS01513048090000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	54.99
BANK OF AMERICA	39773DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	55.00
BANK OF AMERICA	39562HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	55.18
BANK OF AMERICA	39623WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	55.25
BANK OF AMERICA	39143WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	55.59
BANK OF AMERICA	40052PAPA JOHN'S #00128	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	55.72
BANK OF AMERICA	39879PRICE WISE FOODS #1	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	55.75
BANK OF AMERICA	39913WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	55.80
BANK OF AMERICA	38834WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	56.13
BANK OF AMERICA	39419CHICK-FIL-A #01936	PROCUREMENT SERVICES	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	56.19
BANK OF AMERICA	39625BI-LO GROCERY #5751	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	56.27
BANK OF AMERICA	39675ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	56.27

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BANK OF AMERICA	40078STAPLS71673249130000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	56.38
BANK OF AMERICA	39831SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	56.54
BANK OF AMERICA	39983OFFICE DEPOT #2233	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	56.75
BANK OF AMERICA	38459AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	56.85
BANK OF AMERICA	39815STAPLS01515536220000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	56.86
BANK OF AMERICA	39735WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	56.87
BANK OF AMERICA	39206JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	56.94
BANK OF AMERICA	39995CHICK-FIL-A #1882	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	57.00
BANK OF AMERICA	39232STAPLS01514092860000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	01/18/2017	57.05
BANK OF AMERICA	39856STAPLS71677274080000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	57.11
BANK OF AMERICA	39855CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	57.14
BANK OF AMERICA	39803BRUEGGER'S BAGLES	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/18/2017	57.44
BANK OF AMERICA	39000GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	57.48
BANK OF AMERICA	38658OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	57.58
BANK OF AMERICA	39890STONO MARKET	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/18/2017	57.69
BANK OF AMERICA	39114MANER BUILDERS SUPPL	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	57.80
BANK OF AMERICA	39221GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	57.87
BANK OF AMERICA	39350WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	58.00
BANK OF AMERICA	39401JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	58.11
BANK OF AMERICA	38865PANERA BREAD 204958	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	58.36
BANK OF AMERICA	39817AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	58.47
BANK OF AMERICA	39131SAMS CLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	58.49
BANK OF AMERICA	38851AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	58.63
BANK OF AMERICA	39349AMAZON.COM AMZN.COM/	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	58.65
BANK OF AMERICA	39460TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	58.68
BANK OF AMERICA	39001AMAZON MKTPLACE PMTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	58.71
BANK OF AMERICA	40088HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	58.80
BANK OF AMERICA	38552MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	58.82
BANK OF AMERICA	39656Amazon.com	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	59.04
BANK OF AMERICA	39614SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	59.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39299STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	59.74
BANK OF AMERICA	38757BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	59.82
BANK OF AMERICA	38922BEST BUY 000051	DEER PARK MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	59.97
BANK OF AMERICA	39100HOMEDEPOT.COM	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	59.99
BANK OF AMERICA	39429DOLLAR TREE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	60.00
BANK OF AMERICA	39136LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	60.08
BANK OF AMERICA	40090BEST PLUMBING SPECIA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	60.08
BANK OF AMERICA	38547WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	60.43
BANK OF AMERICA	39337ECKCHARLESTON	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	60.66
BANK OF AMERICA	39763LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	60.71
BANK OF AMERICA	38799WAL-MART #1748	CHICORA ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	60.80
BANK OF AMERICA	39048STAPLES DIRECT	GIFTED & TALENTED OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	60.85
BANK OF AMERICA	39379BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	60.89
BANK OF AMERICA	38951AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY - TEXTBOOKS	844 - MISC DONATIONS	01/18/2017	61.12
BANK OF AMERICA	39723WM SUPERCENTER #3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	61.34
BANK OF AMERICA	38692PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	61.36
BANK OF AMERICA	39230PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	61.36
BANK OF AMERICA	39196PRESENTATION SYSTEMS	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	61.68
BANK OF AMERICA	39911AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	61.94
BANK OF AMERICA	38983STAPLS01513166090000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	61.95
BANK OF AMERICA	38756STAPLS01512131900000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	61.99
BANK OF AMERICA	38763STAPLS01512131900000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	61.99
BANK OF AMERICA	38778STAPLS01512131900000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	61.99
BANK OF AMERICA	38880ROBOTEVENTS.COM	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	62.03
BANK OF AMERICA	39227STAPLS71672223760000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	62.05
BANK OF AMERICA	38418BERLINS RESTAURANT S	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	62.18
BANK OF AMERICA	39209STAPLES 001171	A C CORCORAN ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	62.35
BANK OF AMERICA	38602SCANTRON CORPORATION	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	62.84
BANK OF AMERICA	39667STAPLS71676010710000	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	62.94
BANK OF AMERICA	39664H L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	63.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39525HOBBY LOBBY #713	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	63.02
BANK OF AMERICA	39147OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	63.06
BANK OF AMERICA	39784THE RUSTY RUDDER MT	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	63.06
BANK OF AMERICA	40186SSI CLASSROOM DIRECT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	63.06
BANK OF AMERICA	38460STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	63.15
BANK OF AMERICA	38523STAPLS71668757180000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	63.20
BANK OF AMERICA	39435J.P. COOKE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	63.20
BANK OF AMERICA	38385BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	63.23
BANK OF AMERICA	39485IHOP 3141	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	01/18/2017	63.71
BANK OF AMERICA	38702OTC BRANDS, INC.	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	63.81
BANK OF AMERICA	39269WALMART.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	64.06
BANK OF AMERICA	39603WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	64.63
BANK OF AMERICA	39713SAMS CLUB #8252	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	64.66
BANK OF AMERICA	39028CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	64.89
BANK OF AMERICA	38752TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	64.95
BANK OF AMERICA	40068DOMINO'S F1789	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	64.99
BANK OF AMERICA	39415RUTLEDGE CAB COMPANY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	65.50
BANK OF AMERICA	38581ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	65.84
BANK OF AMERICA	38580WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	65.97
BANK OF AMERICA	38643STAPLES 001171	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	01/18/2017	65.99
BANK OF AMERICA	39365WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	66.12
BANK OF AMERICA	40113BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	66.15
BANK OF AMERICA	39705IN PALMETTO AWARDS	SCIENCE OFFICE	- SUPPLIES	859 - BOEING DONATIONS	01/18/2017	66.19
BANK OF AMERICA	38588DMI DELL K-12 REL	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	66.30
BANK OF AMERICA	38770SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	66.44
BANK OF AMERICA	39252WM SUPERCENTER #632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	66.59
BANK OF AMERICA	38486SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	66.90
BANK OF AMERICA	39494WAL-MART #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	67.16
BANK OF AMERICA	39104THE READING WAREHOUS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	67.27
BANK OF AMERICA	39447FOOD LION #2532	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	67.30

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BANK OF AMERICA	38590LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	67.79
BANK OF AMERICA	39828WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	68.00
BANK OF AMERICA	38640OTC BRANDS, INC.	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	68.02
BANK OF AMERICA	39991SAMSClub #8252	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	68.83
BANK OF AMERICA	39822LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	68.89
BANK OF AMERICA	38384SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	69.30
BANK OF AMERICA	38423SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	69.30
BANK OF AMERICA	38487SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	69.30
BANK OF AMERICA	38504SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	69.30
BANK OF AMERICA	38868ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	69.30
BANK OF AMERICA	39420OLD NAVY US 1836	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	69.46
BANK OF AMERICA	39096WM SUPERCENTER #2348	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	69.47
BANK OF AMERICA	38758WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	69.66
BANK OF AMERICA	40190BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	69.69
BANK OF AMERICA	39908SAMSClub #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	69.82
BANK OF AMERICA	39253POSITIVE PROMOTIONS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	69.87
BANK OF AMERICA	38704fieldandstreamshop.c	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	69.96
BANK OF AMERICA	38939AMAZON MKTPLACE PMTS	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	01/18/2017	69.99
BANK OF AMERICA	38654INTERNATIONAL FACILI	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	70.00
BANK OF AMERICA	39459TMS CANDACE TOLLERSO	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	70.00
BANK OF AMERICA	40111TYPEFORM SL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	70.00
BANK OF AMERICA	38961OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	70.05
BANK OF AMERICA	39653STAPLS01512027000000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	70.14
BANK OF AMERICA	38635CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	70.42
BANK OF AMERICA	38810STAPLS01512685640000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	70.61
BANK OF AMERICA	39543IHOP 3141	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	01/18/2017	70.73
BANK OF AMERICA	39834QUINN FLAG LLC	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	71.10
BANK OF AMERICA	38604WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	71.17
BANK OF AMERICA	38846UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	71.28
BANK OF AMERICA	39282OFFICE DEPOT #2233	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	71.35

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BANK OF AMERICA	40124CHICK-FIL-A #01936	BELLE HALL ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	71.50
BANK OF AMERICA	39816MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	71.58
BANK OF AMERICA	39445AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	71.61
BANK OF AMERICA	40093WAL-MART #3367	LAMBS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	71.75
BANK OF AMERICA	38405BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	71.94
BANK OF AMERICA	39280BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	71.94
BANK OF AMERICA	39920TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	71.94
BANK OF AMERICA	40233CAROLINA BIOLOGIC SU	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	71.95
BANK OF AMERICA	39826ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	72.23
BANK OF AMERICA	39065MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	72.44
BANK OF AMERICA	38711COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	72.68
BANK OF AMERICA	39963AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	72.90
BANK OF AMERICA	39294STAPLS71673116440000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	73.13
BANK OF AMERICA	39128HARRIS TEETER #0365	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	73.14
BANK OF AMERICA	38714COOK AND BOARDMAN	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	73.34
BANK OF AMERICA	39416DOMINO'S 5657	OAKLAND ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	74.14
BANK OF AMERICA	40013WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	74.36
BANK OF AMERICA	39976HARRIS TEETER #0365	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	74.46
BANK OF AMERICA	38570SCHOOL NURSE SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	74.95
BANK OF AMERICA	38701ABM PARKING GAILLARD	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	01/18/2017	75.00
BANK OF AMERICA	39645PAYPAL BARRIERGUAR	MURRAY-LASAIN ELEMNTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	75.00
BANK OF AMERICA	401704 SEASONS	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	75.00
BANK OF AMERICA	401704 SEASONS	MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	75.00
BANK OF AMERICA	401704 SEASONS	SULLIVAN'S ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	75.00
BANK OF AMERICA	401704 SEASONS	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	75.00
BANK OF AMERICA	401704 SEASONS	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	75.00
BANK OF AMERICA	39171WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	75.20
BANK OF AMERICA	39199GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	75.46
BANK OF AMERICA	40119HERALD OFFICE SUPPLY	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	75.64
BANK OF AMERICA	39402SAMS CLUB #8252	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	75.68

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BANK OF AMERICA	38695AMAZON MKTPLACE PMTS	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	75.76
BANK OF AMERICA	39111DOLLAR TREE	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	76.00
BANK OF AMERICA	38656KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	76.08
BANK OF AMERICA	38531LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	76.13
BANK OF AMERICA	39250STAPLS71673159850000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	76.70
BANK OF AMERICA	39999SHRED-IT USA LLC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	01/18/2017	76.87
BANK OF AMERICA	39261WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	77.23
BANK OF AMERICA	39953SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	77.33
BANK OF AMERICA	40008LITTLE CAESARS 3275-	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	77.35
BANK OF AMERICA	38864MAINEVENT PRKWYPOINT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	77.46
BANK OF AMERICA	39674SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	77.48
BANK OF AMERICA	40012STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	77.81
BANK OF AMERICA	39086THE READING WAREHOUS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	77.85
BANK OF AMERICA	39316STAPLS71673138740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	77.92
BANK OF AMERICA	38599WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	78.06
BANK OF AMERICA	39292FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	78.13
BANK OF AMERICA	39162WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	78.22
BANK OF AMERICA	39323ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	78.25
BANK OF AMERICA	40070LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	78.32
BANK OF AMERICA	39617TARGET 000182	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	78.35
BANK OF AMERICA	39687BUY THE BUNCH	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	78.53
BANK OF AMERICA	40028WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	78.56
BANK OF AMERICA	39035WALMART.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	78.57
BANK OF AMERICA	39432WALMART.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	78.57
BANK OF AMERICA	40216STAPLS71676112780000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	79.12
BANK OF AMERICA	39330WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	79.17
BANK OF AMERICA	38630JO-ANN STORES #2328	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	79.18
BANK OF AMERICA	38538SAMS CLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	79.52
BANK OF AMERICA	40059LOWES #00497	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	79.72
BANK OF AMERICA	39043MT PLEASANT RADIO CO	LAUREL HILL PRIMARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	01/18/2017	79.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39846FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	80.00
BANK OF AMERICA	39168MICHAELS STORES 1060	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	80.15
BANK OF AMERICA	39992SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	80.32
BANK OF AMERICA	38735STAPLS71669487280000	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	80.38
BANK OF AMERICA	38897SAMS INTERNET	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	80.39
BANK OF AMERICA	40009SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	80.66
BANK OF AMERICA	39931GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	80.71
BANK OF AMERICA	39553HONEYBAKED HAM #0903	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	80.73
BANK OF AMERICA	38582WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	80.75
BANK OF AMERICA	39287WALMART GROCERY	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	80.92
BANK OF AMERICA	40007FIRST CLASS CONFEREN	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	01/18/2017	81.00
BANK OF AMERICA	39517PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	81.20
BANK OF AMERICA	39876EASTBAY INC	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	81.23
BANK OF AMERICA	39827HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	81.24
BANK OF AMERICA	40038FOOD LION #1691	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	81.59
BANK OF AMERICA	40044MEX 1 COASTAL CANTIN	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	82.10
BANK OF AMERICA	39145MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	82.17
BANK OF AMERICA	39049WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	82.49
BANK OF AMERICA	39896STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	82.68
BANK OF AMERICA	38907SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	82.74
BANK OF AMERICA	38978WM SUPERCENTER #632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	82.91
BANK OF AMERICA	39676FASHION FABRIC OF MT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	82.95
BANK OF AMERICA	39279LUGGAGE PROS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	01/18/2017	83.00
BANK OF AMERICA	39873WAL-MART #1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	83.25
BANK OF AMERICA	39965WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	83.92
BANK OF AMERICA	38632FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	83.97
BANK OF AMERICA	39288BARNES & NOBLE #2868	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	84.00
BANK OF AMERICA	38380WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	84.47
BANK OF AMERICA	39103LOWES #00497	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	84.84
BANK OF AMERICA	39083S&S WORLDWIDE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	84.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39795BARNES & NOBLE #2919	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	85.00
BANK OF AMERICA	38877AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	85.05
BANK OF AMERICA	38732FOLLETT SCHOOL SOLUT	ST JOHN'S HIGH	- LIB BOOKS	844 - MISC DONATIONS	01/18/2017	85.07
BANK OF AMERICA	39077LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	85.39
BANK OF AMERICA	38443STAPLS01511341350000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	85.69
BANK OF AMERICA	38435FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	85.82
BANK OF AMERICA	38804LAS VEGAS EMBASSY SU	BAPTIST HILL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2017	85.92
BANK OF AMERICA	38817NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	86.25
BANK OF AMERICA	38620ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	86.36
BANK OF AMERICA	39231STAPLS71673094330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	86.59
BANK OF AMERICA	38431SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	86.63
BANK OF AMERICA	38444SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	86.63
BANK OF AMERICA	38445SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	86.63
BANK OF AMERICA	38454SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	86.63
BANK OF AMERICA	38474SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	86.63
BANK OF AMERICA	38493SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	86.63
BANK OF AMERICA	39661HARRIS TEETER #363	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	86.68
BANK OF AMERICA	39158GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	86.70
BANK OF AMERICA	39670ABC SUPPLY 0054	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	86.83
BANK OF AMERICA	39098STAPLS01512027000000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	87.57
BANK OF AMERICA	38837STAPLS01512454090000	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	87.74
BANK OF AMERICA	39260PARTY CITY OF CHARLE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	87.81
BANK OF AMERICA	38831STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	01/18/2017	87.93
BANK OF AMERICA	39381FAMILY DOLLAR #5573	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	88.00
BANK OF AMERICA	38428SCHOOL HEALTH CORP	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	88.20
BANK OF AMERICA	39909STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	88.25
BANK OF AMERICA	39982HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	88.54
BANK OF AMERICA	39413YELLOW CAB COMPANY	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	89.00
BANK OF AMERICA	38534WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	89.11
BANK OF AMERICA	39426N CHARLESTON COL CON	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	89.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38816J P COOKE CO	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	89.60
BANK OF AMERICA	39324STAPLES DIRECT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	89.99
BANK OF AMERICA	38584OVR O.CO/OVERSTOCK.C	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	90.00
BANK OF AMERICA	38694CHARLESTON CNTY PARK	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	01/18/2017	90.00
BANK OF AMERICA	39457ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	90.00
BANK OF AMERICA	39948SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	90.36
BANK OF AMERICA	38957AMAZON.COM AMZN.COM/	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	91.09
BANK OF AMERICA	40015WAL-MART #1748	SPRINGFIELD ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	91.20
BANK OF AMERICA	38746AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	91.24
BANK OF AMERICA	40080SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	91.47
BANK OF AMERICA	39018STAPLS71671815220000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	91.52
BANK OF AMERICA	38771STAPLS71669483280000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	91.77
BANK OF AMERICA	39042SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	91.96
BANK OF AMERICA	38596DOLLAR TREE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	92.00
BANK OF AMERICA	39861THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	92.32
BANK OF AMERICA	39964PAPA JOHN'S #00128	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	92.88
BANK OF AMERICA	38824DOLLAR TREE	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	93.00
BANK OF AMERICA	39833CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	93.18
BANK OF AMERICA	39329OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	93.30
BANK OF AMERICA	39844SSI SCHOOL SPECIALTY	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	93.30
BANK OF AMERICA	40156DUNKIN #344355 Q	NORTH CHARLESTON HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/18/2017	93.39
BANK OF AMERICA	40126STAPLS01516253350000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	93.69
BANK OF AMERICA	39733PARTY CITY 0182	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	93.95
BANK OF AMERICA	39389PAPA JOHN'S #00237	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	94.00
BANK OF AMERICA	39881SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	94.00
BANK OF AMERICA	38932WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	94.09
BANK OF AMERICA	38835OTC BRANDS, INC.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	94.23
BANK OF AMERICA	39960CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	94.35
BANK OF AMERICA	40165BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	94.40
BANK OF AMERICA	39585SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	94.42

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BANK OF AMERICA	38821COSTCO WHSE #0360	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	94.71
BANK OF AMERICA	39218NASCO FORT ATKINSON	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	94.83
BANK OF AMERICA	39394AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	94.90
BANK OF AMERICA	39632CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	95.60
BANK OF AMERICA	40160SAMS INTERNET	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	95.91
BANK OF AMERICA	38999LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	96.29
BANK OF AMERICA	38685COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	96.90
BANK OF AMERICA	40061PUBLIX #472	CHICORA ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	96.96
BANK OF AMERICA	39087IN SHRED 360	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	97.00
BANK OF AMERICA	39574MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	97.82
BANK OF AMERICA	39094HONEYBAKED HAM #0903	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	97.90
BANK OF AMERICA	38779HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	97.91
BANK OF AMERICA	39187WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	97.95
BANK OF AMERICA	39768SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	98.00
BANK OF AMERICA	38979STAPLS71671251350000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	98.10
BANK OF AMERICA	38850AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	98.49
BANK OF AMERICA	38662ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	98.70
BANK OF AMERICA	38911JO-ANN STORES #2328	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	01/18/2017	98.76
BANK OF AMERICA	38837STAPLS01512454090000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	98.79
BANK OF AMERICA	38751OFFICE DEPOT #1214	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	98.96
BANK OF AMERICA	38383USA FOOTBALL	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	99.00
BANK OF AMERICA	38529BUSINESS OFFICE SUPP	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	99.00
BANK OF AMERICA	38887BUSINESS OFFICE SUPP	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	99.00
BANK OF AMERICA	38931AmazonPrime Membersh	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	01/18/2017	99.00
BANK OF AMERICA	39586IN PST CHARLESTON,	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	01/18/2017	99.00
BANK OF AMERICA	38649NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	99.60
BANK OF AMERICA	39493PARTY CITY 0182	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	99.80
BANK OF AMERICA	39532STAPLS71673209920000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	99.86
BANK OF AMERICA	39109PEARDECK.COM PRO YEA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	99.99
BANK OF AMERICA	38953RED LOBSTER 0399	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	100.00

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BANK OF AMERICA	39017IHOP 0415	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	100.00
BANK OF AMERICA	39207IN RAPTOR TECHNOLOG	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	100.00
BANK OF AMERICA	39642SOUTHERN TRAPPERS	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	100.00
BANK OF AMERICA	38718THE SPORTSMANS SHOP	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	100.30
BANK OF AMERICA	39823WAL-MART #1359	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	100.32
BANK OF AMERICA	39726BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	100.47
BANK OF AMERICA	40047CHICK-FIL-A #01936	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	100.50
BANK OF AMERICA	38453CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	100.70
BANK OF AMERICA	39382SAMS INTERNET	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	100.85
BANK OF AMERICA	39192WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	100.88
BANK OF AMERICA	38652SAMSClub #8252	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	100.90
BANK OF AMERICA	38723HAMPTON INNS	MOULTRIE MIDDLE	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	101.00
BANK OF AMERICA	39511GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	101.50
BANK OF AMERICA	39928WM SUPERCENTER #3367	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	101.50
BANK OF AMERICA	38618MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	101.52
BANK OF AMERICA	40234BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	101.94
BANK OF AMERICA	38856STAPLES 001158	E A BURNS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	101.97
BANK OF AMERICA	39914WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	102.20
BANK OF AMERICA	39204LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	102.33
BANK OF AMERICA	38648STAPLS01512131900000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	102.37
BANK OF AMERICA	39589FOLLETT SCHOOL SOLUT	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/18/2017	102.73
BANK OF AMERICA	39956PAPA JOHN'S #00128	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	102.77
BANK OF AMERICA	39799FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	102.89
BANK OF AMERICA	39431OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	102.94
BANK OF AMERICA	38759AMAZON.COM AMZN.COM/	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/18/2017	103.12
BANK OF AMERICA	38934STAPLS71671217630000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/18/2017	103.13
BANK OF AMERICA	40122STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	103.22
BANK OF AMERICA	39063CRISIS PREVENTION	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	103.44
BANK OF AMERICA	39549N CHARLESTON COL CON	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	103.75
BANK OF AMERICA	39652WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	103.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38388SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	103.95
BANK OF AMERICA	38452SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	103.95
BANK OF AMERICA	38456SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	103.95
BANK OF AMERICA	38503SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	103.95
BANK OF AMERICA	38913IN SHRED 360	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	104.00
BANK OF AMERICA	39859SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	104.00
BANK OF AMERICA	38510FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	104.17
BANK OF AMERICA	39971AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	104.17
BANK OF AMERICA	38377BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	104.65
BANK OF AMERICA	38893WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	104.89
BANK OF AMERICA	38753THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	104.96
BANK OF AMERICA	39868SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	105.00
BANK OF AMERICA	40071FOOD LION #1097	JAMES ISLAND MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	105.15
BANK OF AMERICA	38449WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	105.32
BANK OF AMERICA	39020AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	105.34
BANK OF AMERICA	39752GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	105.46
BANK OF AMERICA	39520STAPLS71674116790000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	105.53
BANK OF AMERICA	39954WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	105.60
BANK OF AMERICA	38881CPG BULK SALES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	01/18/2017	105.98
BANK OF AMERICA	38916HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	106.63
BANK OF AMERICA	39944OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	107.25
BANK OF AMERICA	39189Amazon.com	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	01/18/2017	107.40
BANK OF AMERICA	39987HONEYBAKED HAM #0903	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	107.90
BANK OF AMERICA	39780SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	108.00
BANK OF AMERICA	39556WALMART.COM 80096665	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	108.33
BANK OF AMERICA	39786WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	108.33
BANK OF AMERICA	38800STAPLS71669474190000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	109.55
BANK OF AMERICA	40060FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	109.98
BANK OF AMERICA	39184HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	110.46
BANK OF AMERICA	39767STAPLS71656288960000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	110.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38955LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	110.90
BANK OF AMERICA	39465AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	110.93
BANK OF AMERICA	39869SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	111.00
BANK OF AMERICA	38768ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	111.64
BANK OF AMERICA	38663WAL-MART #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	111.73
BANK OF AMERICA	39657DOLLAR-GENERAL #1605	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	111.75
BANK OF AMERICA	39809SAMSCLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	111.94
BANK OF AMERICA	38974PARTY CITY 0182	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	111.97
BANK OF AMERICA	39615CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	112.00
BANK OF AMERICA	40091TARGET 000182	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	112.00
BANK OF AMERICA	39130OFFICE DEPOT #3357	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	112.10
BANK OF AMERICA	40031WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	112.14
BANK OF AMERICA	39122STAPLS71672366530000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	112.73
BANK OF AMERICA	39572LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	112.79
BANK OF AMERICA	39791SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	113.00
BANK OF AMERICA	39854CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	113.93
BANK OF AMERICA	40086STAPLS71672366530000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	114.18
BANK OF AMERICA	40079OFFICE DEPOT #1214	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	114.99
BANK OF AMERICA	39139TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	115.00
BANK OF AMERICA	38532STAPLS01511660950000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	115.41
BANK OF AMERICA	39579AMAZON.COM AMZN.COM/	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	116.76
BANK OF AMERICA	40016WAL-MART #1359	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	117.59
BANK OF AMERICA	39547WM SUPERCENTER #2348	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	118.24
BANK OF AMERICA	39595ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	118.50
BANK OF AMERICA	38919PANERA BREAD 204958	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	118.63
BANK OF AMERICA	40072STAPLES 001171	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	01/18/2017	118.74
BANK OF AMERICA	38541SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	118.96
BANK OF AMERICA	38675SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	119.34
BANK OF AMERICA	38996AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	01/18/2017	119.61
BANK OF AMERICA	39509SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	119.62

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BANK OF AMERICA	39450STAPLS01514893710000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	119.80
BANK OF AMERICA	39531PAYPAL DAREBEKINGP	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	120.00
BANK OF AMERICA	39905THE READING WAREHOUS	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/18/2017	120.00
BANK OF AMERICA	38767WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	120.36
BANK OF AMERICA	39605JASON'S DELI CHL #	FORT JOHNSON MIDDLE	- FOOD/CATER	820 - WELLNESS GRANT MUSC	01/18/2017	120.50
BANK OF AMERICA	39266SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	120.82
BANK OF AMERICA	38888WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	120.85
BANK OF AMERICA	38457HOKUS POKUS COSTUMES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	120.94
BANK OF AMERICA	40014DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	121.00
BANK OF AMERICA	38484THE WEBSTAIRANT STOR	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/18/2017	122.05
BANK OF AMERICA	38786STAPLS71669492820000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	122.21
BANK OF AMERICA	40094PAPA JOHN'S #01841	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	122.66
BANK OF AMERICA	38805IN PALMETTO AWARDS	NORTH CHARLESTON HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	01/18/2017	123.00
BANK OF AMERICA	38867EAST BAY DELI AT U	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	123.42
BANK OF AMERICA	38403SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	123.48
BANK OF AMERICA	38450SCHOLASTIC MAGAZINES	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	123.48
BANK OF AMERICA	38726DEMCO INC	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	123.60
BANK OF AMERICA	39362SAMSCLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	123.74
BANK OF AMERICA	39745WAL-MART #2348	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	01/18/2017	123.80
BANK OF AMERICA	39897SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	124.00
BANK OF AMERICA	39034WAL-MART #2348	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	124.08
BANK OF AMERICA	39918PAYPAL SCIRA	CHARLESTON PROGRESSIVE SCHOC	- INSTR PROG	201 - TITLE I (84.010)	01/18/2017	124.20
BANK OF AMERICA	39975PAYPAL SCIRA	CHARLESTON PROGRESSIVE SCHOC	- INSTR PROG	201 - TITLE I (84.010)	01/18/2017	124.20
BANK OF AMERICA	39333EMERGENCY MEDICAL PR	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	124.49
BANK OF AMERICA	39993HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	124.91
BANK OF AMERICA	39319ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	125.00
BANK OF AMERICA	39660SP BREAKOUT INCORP	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	125.00
BANK OF AMERICA	39862WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	125.20
BANK OF AMERICA	39754SAMS CLUB #8252	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	125.44
BANK OF AMERICA	39313WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	125.60

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BANK OF AMERICA	39203STAPLS71672169800000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	01/18/2017	125.96
BANK OF AMERICA	38463STAPLS71667921340000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	125.97
BANK OF AMERICA	39305STAPLS71673147790000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	126.24
BANK OF AMERICA	40045PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	126.29
BANK OF AMERICA	39903STAPLES 001171	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	126.51
BANK OF AMERICA	38586UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	126.65
BANK OF AMERICA	39027STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	127.28
BANK OF AMERICA	39501STAPLS71674067350000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	127.30
BANK OF AMERICA	39669STAPLS01515323920000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	127.30
BANK OF AMERICA	39397TRIANGLE CHAR & BAR	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	127.50
BANK OF AMERICA	40133NAKATO JAPANESE STEA	STONO PARK ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	127.50
BANK OF AMERICA	38819WALMART.COM	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	127.86
BANK OF AMERICA	39135MONTESSORI OUTLET	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	128.08
BANK OF AMERICA	39454SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	128.41
BANK OF AMERICA	38379STAPLS71668119110000	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/18/2017	128.70
BANK OF AMERICA	38541SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	129.90
BANK OF AMERICA	38533STAPLS71668682900000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	130.05
BANK OF AMERICA	39418BARNES&NOBLE.COM-BN	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	01/18/2017	131.34
BANK OF AMERICA	38849FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	131.35
BANK OF AMERICA	38627HONEYBAKED HAM #0903	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	131.46
BANK OF AMERICA	40109WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	131.59
BANK OF AMERICA	38826AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	131.84
BANK OF AMERICA	38727SONESTA HOTELS	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/18/2017	132.00
BANK OF AMERICA	38882PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	132.15
BANK OF AMERICA	39476BMI SUPPLY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	132.80
BANK OF AMERICA	38668TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	133.00
BANK OF AMERICA	39870SSI/GRAINER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	133.00
BANK OF AMERICA	38776JONES T-SHIRTS INC	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	133.20
BANK OF AMERICA	38410WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	133.73
BANK OF AMERICA	39006STAPLES 001171	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	01/18/2017	133.98

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BANK OF AMERICA	39646STARLA EWAN	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	134.67
BANK OF AMERICA	39235BOXED.COM	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	134.78
BANK OF AMERICA	38442WALMART GROCERY	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	134.89
BANK OF AMERICA	38989STAPLES 001171	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	134.96
BANK OF AMERICA	38458THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	135.00
BANK OF AMERICA	38782Amazon.com	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	135.06
BANK OF AMERICA	38659SCRIPPS SPELLING BEE	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	135.51
BANK OF AMERICA	38985SCRIPPS SPELLING BEE	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	135.51
BANK OF AMERICA	39058SCRIPPS SPELLING BEE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	135.51
BANK OF AMERICA	39108SCRIPPS SPELLING BEE	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	135.51
BANK OF AMERICA	39408SCRIPPS SPELLING BEE	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	135.51
BANK OF AMERICA	39721SCRIPPS SPELLING BEE	MORNINGSIDE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	135.51
BANK OF AMERICA	39737SCRIPPS SPELLING BEE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	135.51
BANK OF AMERICA	39291FORMS AND SUPPLY - A	DEER PARK MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	135.92
BANK OF AMERICA	40191BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	136.65
BANK OF AMERICA	38745STAPLS01512685640000	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	137.32
BANK OF AMERICA	40001TELIN TRANSPORTATION	VARIOUS SCHOOLS - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	137.50
BANK OF AMERICA	39120COOK AND BOARDMAN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	137.72
BANK OF AMERICA	40023BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	138.89
BANK OF AMERICA	40231FLAGHOUSE INC	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	139.20
BANK OF AMERICA	40192ROSEN PUBLIS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	139.50
BANK OF AMERICA	38436TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	139.92
BANK OF AMERICA	39907STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	880 - TIF PROJECT	01/18/2017	139.99
BANK OF AMERICA	39377PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	140.50
BANK OF AMERICA	38615STAPLS71668602810000	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	140.59
BANK OF AMERICA	38655OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	01/18/2017	141.00
BANK OF AMERICA	39933WAL-MART #3367	LADSON ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	141.52
BANK OF AMERICA	38448STAPLES DIRECT	GIFTED & TALENTED OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	141.59
BANK OF AMERICA	38942GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	141.66
BANK OF AMERICA	39410STANTON'S SHEET MUSI	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	141.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39117MICHAELS.COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	141.91
BANK OF AMERICA	39807HERALD OFFICE SUPPLY	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	141.97
BANK OF AMERICA	39505WAL-MART #2348	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	142.05
BANK OF AMERICA	39490VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	01/18/2017	142.14
BANK OF AMERICA	39824SHIFFLER EQUIPMENT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	142.47
BANK OF AMERICA	40135DOMINO'S 5658	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	142.79
BANK OF AMERICA	38730TRI-DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	143.50
BANK OF AMERICA	38741236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	144.00
BANK OF AMERICA	39781SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	144.00
BANK OF AMERICA	39805SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	144.00
BANK OF AMERICA	39883SSI/GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/18/2017	144.00
BANK OF AMERICA	39068HODGES BADGE COMPANY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	144.40
BANK OF AMERICA	39591FRS CHARLESTON	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	144.40
BANK OF AMERICA	39311STAPLS71673453970000	LIBERTY HILL ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	144.50
BANK OF AMERICA	39340JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	145.48
BANK OF AMERICA	40039JETBLUE 27921655	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	146.20
BANK OF AMERICA	39173HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	146.87
BANK OF AMERICA	38671SQ SUSAN'S SEWING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	147.00
BANK OF AMERICA	38693OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	147.00
BANK OF AMERICA	39062DOMINO'S 5657	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	147.30
BANK OF AMERICA	39663SSI SCHOOL SPECIALTY	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	148.93
BANK OF AMERICA	39753FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	149.00
BANK OF AMERICA	40017ENCORE MUSIC INC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	149.11
BANK OF AMERICA	38773ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	149.42
BANK OF AMERICA	38852WEST ASHLEY HIGH SCH	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	150.00
BANK OF AMERICA	40177NASP INC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	150.00
BANK OF AMERICA	39267STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	151.04
BANK OF AMERICA	38520DMI DELL K-12 REL	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	151.47
BANK OF AMERICA	40058BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	151.53
BANK OF AMERICA	39751Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	151.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38930ARTIST & CRAFTSMAN C	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	01/18/2017	151.98
BANK OF AMERICA	38681QUILL CORPORATION	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	152.98
BANK OF AMERICA	39972DOMINO'S 7284	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	152.99
BANK OF AMERICA	38842LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	153.00
BANK OF AMERICA	39387STAPLES DIRECT	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	153.33
BANK OF AMERICA	39894Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	153.72
BANK OF AMERICA	40220WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	155.52
BANK OF AMERICA	38676STAPLS71670510310000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	155.71
BANK OF AMERICA	38935ATHENS PAPER-CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/18/2017	156.33
BANK OF AMERICA	39462STAPLS01514900170000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	156.58
BANK OF AMERICA	38667HOBBY LOBBY #713	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	156.61
BANK OF AMERICA	39682SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	157.15
BANK OF AMERICA	38739AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	157.65
BANK OF AMERICA	39197STAPLS71672577740000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	157.93
BANK OF AMERICA	39005LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	158.73
BANK OF AMERICA	39516SAMSClub #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	159.57
BANK OF AMERICA	39542SHUANG XI KITCHEN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	159.80
BANK OF AMERICA	38807SP ERIC THOMAS & A	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	159.92
BANK OF AMERICA	39708IN MADE YOU LOOK MA	GUIDANCE & COUNSELING	- PRINT/BIND	100 - GENERAL OPERATING	01/18/2017	159.93
BANK OF AMERICA	38871AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	01/18/2017	160.65
BANK OF AMERICA	39328WM SUPERCENTER #632	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	161.95
BANK OF AMERICA	39115ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	162.00
BANK OF AMERICA	39551WALMART GROCERY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	162.36
BANK OF AMERICA	39730IN ABC TROPHIES, IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	162.50
BANK OF AMERICA	40103TRIUMPH LEARNING	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	162.62
BANK OF AMERICA	39532STAPLS71673209920000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	162.85
BANK OF AMERICA	40162FBLAPBL	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	163.00
BANK OF AMERICA	38736OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	163.03
BANK OF AMERICA	38977SCHOOL HEALTH CORP	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	163.30
BANK OF AMERICA	39946OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	163.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39921PUBLIX #1145	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	163.96
BANK OF AMERICA	39990WASECABIOMES.ORG	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	165.00
BANK OF AMERICA	39552RHODE ISLAND NOVELTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	165.20
BANK OF AMERICA	40115NOR NORTHERN TOOL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	165.66
BANK OF AMERICA	38631SAMSCLUB #8252	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	165.75
BANK OF AMERICA	38860SAMS CLUB #8252	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	165.87
BANK OF AMERICA	39296HOME SCIENCE TOOLS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	166.46
BANK OF AMERICA	39026DOMINO'S 8770	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	167.30
BANK OF AMERICA	39819SUBWAY 000112	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	167.96
BANK OF AMERICA	39181WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	168.52
BANK OF AMERICA	38733WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	169.10
BANK OF AMERICA	39302STAPLS71673165160000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	169.35
BANK OF AMERICA	39600WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	169.68
BANK OF AMERICA	38432FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	169.90
BANK OF AMERICA	39643PRESENTATION SYSTEMS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	170.18
BANK OF AMERICA	39339STAPLS71673128830000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	170.82
BANK OF AMERICA	39405AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	170.89
BANK OF AMERICA	39941GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	171.00
BANK OF AMERICA	38725AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	171.12
BANK OF AMERICA	40211FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/18/2017	171.16
BANK OF AMERICA	39150WALMART.COM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	171.61
BANK OF AMERICA	39871WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	172.02
BANK OF AMERICA	39969STAPLS71677604340000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	172.12
BANK OF AMERICA	38413WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	172.19
BANK OF AMERICA	40099SMOKEY BONES 7569	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	173.87
BANK OF AMERICA	39163WAL-MART #2928	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	173.92
BANK OF AMERICA	39934LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	174.65
BANK OF AMERICA	40155OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	174.83
BANK OF AMERICA	38827ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	175.00
BANK OF AMERICA	39124SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/18/2017	175.00

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BANK OF AMERICA	39829SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	01/18/2017	175.00
BANK OF AMERICA	39728FOLLETT SCHOOL SOLUT	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	175.75
BANK OF AMERICA	39123YELLOW CAB COMPANY	FEDERAL PROGRAMS OFFICE	- STD TRANS	256 - HOMELESS CHILDREN GRANT 84.196	01/18/2017	176.00
BANK OF AMERICA	39777WILD WING CAFE - N	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	176.33
BANK OF AMERICA	39910FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	176.40
BANK OF AMERICA	39951JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	176.91
BANK OF AMERICA	39734TRIARCO ART, GTA, BE	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	178.06
BANK OF AMERICA	39923STAPLS71634978530000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	178.91
BANK OF AMERICA	38791Amazon.com	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	179.05
BANK OF AMERICA	39587CLASSROOM PRODUCTS L	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	179.10
BANK OF AMERICA	38975WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	179.52
BANK OF AMERICA	38863AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	01/18/2017	179.90
BANK OF AMERICA	39613CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	180.00
BANK OF AMERICA	39284STAPLS71673113280000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	181.33
BANK OF AMERICA	39434OLD NAVY US 1836	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	182.16
BANK OF AMERICA	39796DOMINO'S 8770	E B ELLINGTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	182.99
BANK OF AMERICA	39563WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	183.34
BANK OF AMERICA	39813STAPLS01515716320000	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	183.53
BANK OF AMERICA	39060STAPLS01513048070000	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	183.69
BANK OF AMERICA	39222CHICK-FIL-A #02281	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	184.00
BANK OF AMERICA	38415HILTON HOTELS MYRTLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2017	184.26
BANK OF AMERICA	38425HILTON HOTELS MYRTLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2017	184.26
BANK OF AMERICA	38470HILTON HOTELS MYRTLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2017	184.26
BANK OF AMERICA	39262ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	184.60
BANK OF AMERICA	38823ACCO BRANDS DIRECT	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	184.88
BANK OF AMERICA	39202WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	186.62
BANK OF AMERICA	39164PIZZA HUT 13754	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	186.76
BANK OF AMERICA	38734ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	188.46
BANK OF AMERICA	39979WM SUPERCENTER #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	188.85
BANK OF AMERICA	38906THE HOME DEPOT #1120	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	188.98

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BANK OF AMERICA	40065WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	189.19
BANK OF AMERICA	38617PANERA BREAD 204946	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	190.25
BANK OF AMERICA	39044DEMCO INC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	190.48
BANK OF AMERICA	38530SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	191.88
BANK OF AMERICA	38498KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	192.27
BANK OF AMERICA	39442MARVINS SEAFOOD	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	192.45
BANK OF AMERICA	39878STAPLS01515760850000	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	192.55
BANK OF AMERICA	38969ULINE SHIP SUPPLIE	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	192.84
BANK OF AMERICA	39778DOLLAR TREE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	193.00
BANK OF AMERICA	38507WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	01/18/2017	193.45
BANK OF AMERICA	39604HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	193.90
BANK OF AMERICA	39154AUVSI FOUNDATION	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	194.50
BANK OF AMERICA	38709STAPLES DIRECT	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	194.71
BANK OF AMERICA	39326HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	194.96
BANK OF AMERICA	38705HUGH O'BRIAN YOUTH L	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	195.00
BANK OF AMERICA	38950STAPLS71671778380000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/18/2017	195.00
BANK OF AMERICA	38386ARAMARK USC AIKEN	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	196.56
BANK OF AMERICA	39051STAPLS71671319410000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	196.64
BANK OF AMERICA	38749HARCOURT OUTLINES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	196.99
BANK OF AMERICA	38766TARGET 000139	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	198.89
BANK OF AMERICA	39425AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	199.00
BANK OF AMERICA	39840LOWES #00539	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	199.00
BANK OF AMERICA	38516TEACHING STRATEGIES	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	01/18/2017	199.20
BANK OF AMERICA	38492OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	199.98
BANK OF AMERICA	39616SOUTHERN TRAPPERS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	39622DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	39645PAYPAL BARRIERGUAR	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	39645PAYPAL BARRIERGUAR	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	39645PAYPAL BARRIERGUAR	MURRAY-LASAIN ELEMENARY	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	39645PAYPAL BARRIERGUAR	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00

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BANK OF AMERICA	39645PAYPAL BARRIERGUAR	JANE EDWARDS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	39645PAYPAL BARRIERGUAR	E B ELLINGTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	39645PAYPAL BARRIERGUAR	MINNIE HUGHES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	39645PAYPAL BARRIERGUAR	ANGEL OAK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	401704 SEASONS	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	401704 SEASONS	MAMIE P WHITESIDES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	401704 SEASONS	BELLE HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	401704 SEASONS	JENNIE MOORE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	401704 SEASONS	CHARLES PINCKNEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	401704 SEASONS	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	401704 SEASONS	GOV JAMES B EDWARDS ELEMENTA - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	401704 SEASONS	CARIO MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	401704 SEASONS	ST JAMES-SANTEE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	40209PAYPAL BARRIERGUAR	JAMES ISLAND MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	40209PAYPAL BARRIERGUAR	FORT JOHNSON MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	40209PAYPAL BARRIERGUAR	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	40209PAYPAL BARRIERGUAR	MT ZION ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	40209PAYPAL BARRIERGUAR	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	40209PAYPAL BARRIERGUAR	ST JOHN'S HIGH - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	200.00
BANK OF AMERICA	39659OTC BRANDS, INC.	OAKLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	201.22
BANK OF AMERICA	39892JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	201.28
BANK OF AMERICA	38624WAL-MART #2928	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	01/18/2017	202.64
BANK OF AMERICA	39665AUTOZONE 4973	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	202.90
BANK OF AMERICA	39360JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	203.14
BANK OF AMERICA	39800WAL-MART #1037	DEER PARK MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	203.28
BANK OF AMERICA	39758COSTCO WHSE #0360	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	203.31
BANK OF AMERICA	38904MACKIN EDUCATIONAL R	JAMES SIMONS ELEMENTARY - LIB BOOKS	201 - TITLE I (84.010)	01/18/2017	203.39
BANK OF AMERICA	39004PUBLIX #1081	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	203.66
BANK OF AMERICA	39771STAPLES 001158	EXPANDED LEARNING - TECH SUPPL	855 - COMMUNITY EDUCATION	01/18/2017	203.89
BANK OF AMERICA	39849PBI LeasedEquipment	CHARLES PINCKNEY ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	01/18/2017	204.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39593IN THE BOOSTER BANN	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	205.00
BANK OF AMERICA	38885AUVSI FOUNDATION	SCIENCE OFFICE	- SUPPLIES	859 - BOEING DONATIONS	01/18/2017	206.00
BANK OF AMERICA	39195SCHOOLWHEELS DIRECT	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	01/18/2017	206.25
BANK OF AMERICA	39571AWL PEARSON EDUCATIO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	206.34
BANK OF AMERICA	38509OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	206.99
BANK OF AMERICA	39237KRISPY KREME #531	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	207.19
BANK OF AMERICA	38828OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	208.00
BANK OF AMERICA	40050WALMART.COM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	208.11
BANK OF AMERICA	39156AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	209.85
BANK OF AMERICA	39320STAPLS71673249130000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	210.05
BANK OF AMERICA	40154BLANCHARD MACHINERY	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	210.20
BANK OF AMERICA	40202HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	210.87
BANK OF AMERICA	38645AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	211.27
BANK OF AMERICA	39977POCKET NURSE ENTERPR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	211.57
BANK OF AMERICA	39099AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	01/18/2017	211.84
BANK OF AMERICA	39886CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	213.30
BANK OF AMERICA	39550MAKE MUSIC INC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	213.67
BANK OF AMERICA	39874THE UPS STORE #6457	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	214.52
BANK OF AMERICA	39159AMAZON MKTPLACE PMTS	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	215.63
BANK OF AMERICA	39019SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	216.28
BANK OF AMERICA	39812PAYPAL CHARLESTONV	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	217.00
BANK OF AMERICA	40145AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	217.02
BANK OF AMERICA	40187FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/18/2017	217.12
BANK OF AMERICA	39679PAYPAL SCIRA	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/18/2017	217.35
BANK OF AMERICA	39502JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	219.03
BANK OF AMERICA	39069SCHOOLWHEELS DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	220.00
BANK OF AMERICA	38495OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	220.48
BANK OF AMERICA	38502WULBERN KOVAL CO INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	220.98
BANK OF AMERICA	39685STAPLS71676112780000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	222.25
BANK OF AMERICA	39182HIGH OUTPUT	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	223.20

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BANK OF AMERICA	39007STAPLS71671599350000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	223.37
BANK OF AMERICA	38629PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	223.62
BANK OF AMERICA	3877202 TEACH	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	223.75
BANK OF AMERICA	39113PAPA JOHN'S #04054	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	223.76
BANK OF AMERICA	39820CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	224.63
BANK OF AMERICA	39694DUNKIN #346566 Q	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	224.85
BANK OF AMERICA	38811COSTUME CRAZE	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	224.88
BANK OF AMERICA	38626WAL-MART #2348	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	224.97
BANK OF AMERICA	38603IN SOCCER SHOTS	PEPPERHILL ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	01/18/2017	225.00
BANK OF AMERICA	40102TEXAS ASSOCIATION OF	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	01/18/2017	225.00
BANK OF AMERICA	40150TEXAS ASSOCIATION OF	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	01/18/2017	225.00
BANK OF AMERICA	38794FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	226.20
BANK OF AMERICA	39274FASTSIGNS 230201	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	227.16
BANK OF AMERICA	39437SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	227.61
BANK OF AMERICA	40020FRUIT CREATIONS AND	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	227.85
BANK OF AMERICA	38644HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	229.99
BANK OF AMERICA	39213COLUMBIA MARRIOTT	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	01/18/2017	230.28
BANK OF AMERICA	39225COLUMBIA MARRIOTT	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	01/18/2017	230.28
BANK OF AMERICA	39503LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	231.00
BANK OF AMERICA	39527HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	231.99
BANK OF AMERICA	39210SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	234.26
BANK OF AMERICA	38643STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	01/18/2017	234.75
BANK OF AMERICA	39901ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	235.20
BANK OF AMERICA	39388DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	236.00
BANK OF AMERICA	38569SCHOOL NURSE SUPPLY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	239.12
BANK OF AMERICA	40062BARNES & NOBLE #2919	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	239.70
BANK OF AMERICA	39201OFFICE DEPOT #1214	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	239.98
BANK OF AMERICA	387981752 EXTRA SPACE STO	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	01/18/2017	240.00
BANK OF AMERICA	38803KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	240.31
BANK OF AMERICA	40057SAMSClub #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	240.43

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BANK OF AMERICA	39955STAPLS71677465890000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	240.53
BANK OF AMERICA	38488STAPLS01511207070000	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	240.57
BANK OF AMERICA	38933HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	240.80
BANK OF AMERICA	39091SAFETYSIGN.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	241.40
BANK OF AMERICA	39300JIMMY JOHNS - 1874	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	241.68
BANK OF AMERICA	38781OFFICE DEPOT #3357	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	242.22
BANK OF AMERICA	39958Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	245.00
BANK OF AMERICA	40136FLINN SCIENTIFIC, I	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	245.50
BANK OF AMERICA	39811THE READING WAREHOU	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	248.26
BANK OF AMERICA	38566STAPLS71668840680000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	248.50
BANK OF AMERICA	39470BURBAGE MEATS	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	249.85
BANK OF AMERICA	38559SOUTH CAROLINA ASSOC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/18/2017	250.00
BANK OF AMERICA	38927SURVEYMONKEY.COM	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	01/18/2017	250.00
BANK OF AMERICA	39146CODECOMBAT.COM	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	01/18/2017	250.00
BANK OF AMERICA	39580SOUTHERN TRAPPERS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	250.00
BANK OF AMERICA	39597SOUTHERN TRAPPERS	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	250.00
BANK OF AMERICA	40130WM SUPERCENTER #628	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	250.00
BANK OF AMERICA	38941STAPLS71671413510000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	250.12
BANK OF AMERICA	39484MARKERBOARD PEOPLE,	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	252.00
BANK OF AMERICA	39400CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	252.74
BANK OF AMERICA	38689USC EMALL	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	01/18/2017	255.00
BANK OF AMERICA	38387AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	255.33
BANK OF AMERICA	39895BARNES & NOBLE #2919	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	255.80
BANK OF AMERICA	39853SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	258.08
BANK OF AMERICA	38707ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	258.66
BANK OF AMERICA	39891WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	258.97
BANK OF AMERICA	38910SDI BevSmithSoftball	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	260.00
BANK OF AMERICA	38912SCHOOL HEALTH CORP	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	260.21
BANK OF AMERICA	38844POSITIVE PROMOTIONS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	260.95
BANK OF AMERICA	38505STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	262.22

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BANK OF AMERICA	40035STAPLS71679479910000	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	262.47
BANK OF AMERICA	38936SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	263.20
BANK OF AMERICA	39066BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	263.35
BANK OF AMERICA	39251STAPLS71673099800000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	264.49
BANK OF AMERICA	38691S&S WORLDWIDE-ONLINE	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	264.59
BANK OF AMERICA	39395HILTON HOTELS ANATOL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	01/18/2017	265.55
BANK OF AMERICA	39513HILTON HOTELS ANATOL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	01/18/2017	265.55
BANK OF AMERICA	40056POSITIVE PROMOTIONS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	265.65
BANK OF AMERICA	38461STAPLS71667685580000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	266.10
BANK OF AMERICA	38889SONESTA HOTELS	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	268.00
BANK OF AMERICA	38928SONESTA HOTELS	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	268.00
BANK OF AMERICA	39161STAPLS71672223760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	269.51
BANK OF AMERICA	39467AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	269.99
BANK OF AMERICA	40037JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	270.00
BANK OF AMERICA	38511YOUNG PLANTATIONS #1	BELLE HALL ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	271.40
BANK OF AMERICA	38446FUN EXPRESS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	272.74
BANK OF AMERICA	39175HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	273.44
BANK OF AMERICA	38480JETBLUE 27921645	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	273.60
BANK OF AMERICA	39523SCHOOL OUTFITTERS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	273.60
BANK OF AMERICA	38578WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	273.74
BANK OF AMERICA	39384STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	273.94
BANK OF AMERICA	38963RESOURCES FOR READIN	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	273.99
BANK OF AMERICA	40032WAL-MART #0628	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	275.00
BANK OF AMERICA	39367HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	276.77
BANK OF AMERICA	39021BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	277.04
BANK OF AMERICA	39392RACK ROOM SHOES #065	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	277.15
BANK OF AMERICA	39506MIDWEST TECHNOLOGY P	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	278.80
BANK OF AMERICA	39877JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	278.96
BANK OF AMERICA	39398AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	279.80
BANK OF AMERICA	38606ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	01/18/2017	279.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38762BEST BUY 000051	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	279.99
BANK OF AMERICA	39148FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	281.60
BANK OF AMERICA	39256ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	283.28
BANK OF AMERICA	39318FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	284.62
BANK OF AMERICA	39690LAKESHORE LEARNING M	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	284.70
BANK OF AMERICA	39645PAYPAL BARRIERGUAR	MT ZION ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	285.00
BANK OF AMERICA	39057WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	286.22
BANK OF AMERICA	39546SOUTHERN ROOTS SMOKE	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	287.21
BANK OF AMERICA	38595JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	287.50
BANK OF AMERICA	39439MAG MAGAZINES.COM	C E WILLIAMS ACADEMIC MAGNET - PERIODICAL	100 - GENERAL OPERATING	01/18/2017	287.59
BANK OF AMERICA	39478ARLINGTON NATIONAL C	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	288.00
BANK OF AMERICA	39258PANERA BREAD 204941	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	289.42
BANK OF AMERICA	40129TECHSMITH CORPORATIO	C E WILLIAMS ACADEMIC MAGNET - SOFTWARE	100 - GENERAL OPERATING	01/18/2017	291.00
BANK OF AMERICA	39249CONTROL MANAGEMENT I	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	297.00
BANK OF AMERICA	39453DOLLAR TREE ECOMM	SANDERS-CLYDE ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	01/18/2017	297.90
BANK OF AMERICA	38941STAPLS71671413510000	CARIO MIDDLE - TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	298.00
BANK OF AMERICA	38829PARTY CITY	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	844 - MISC DONATIONS	01/18/2017	298.22
BANK OF AMERICA	38731HENRY SCHEIN	ST JOHN'S HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	298.26
BANK OF AMERICA	38430JOHN F KENNEDY CTR P	FINE ARTS OFFICE - OUT STATE	100 - GENERAL OPERATING	01/18/2017	299.00
BANK OF AMERICA	39756MOBILE COMMUNICATI	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	299.00
BANK OF AMERICA	39308GUITAR CENTER #735	OPERATIONAL PLANNING - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	299.99
BANK OF AMERICA	38560SOUTHERN TRAPPERS	NORTHWOODS MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	300.00
BANK OF AMERICA	39647WM SUPERCENTER #4384	CARIO MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	300.00
BANK OF AMERICA	38670SIGN IT QUICK INC.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	300.81
BANK OF AMERICA	39393AMLE	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	302.31
BANK OF AMERICA	38964FOLLETT SCHOOL SOLUT	CHARLES PINCKNEY ELEMENTARY - TEXTBOOKS	844 - MISC DONATIONS	01/18/2017	303.24
BANK OF AMERICA	39383SAMS CLUB #8252	DRAYTON HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	304.79
BANK OF AMERICA	38607CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	305.12
BANK OF AMERICA	38990CTW CAMPUS TEAM WEAR	MILITARY MAGNET ACADEMY - SUPPLIES	844 - MISC DONATIONS	01/18/2017	305.92
BANK OF AMERICA	39278Amazon.com	CARIO MIDDLE - TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	308.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39529SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	309.85
BANK OF AMERICA	38429LAKESHORE LEARNING M	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	310.09
BANK OF AMERICA	39776ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	310.63
BANK OF AMERICA	39949KRISPY KREME #531	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	310.79
BANK OF AMERICA	40140CHICK-FIL-A #02531	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	315.00
BANK OF AMERICA	38808PITNEY BOWES PI	NORTHWOODS MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	01/18/2017	315.53
BANK OF AMERICA	39422SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	318.40
BANK OF AMERICA	39631SAMSCLUB #8252	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	319.40
BANK OF AMERICA	39848STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	01/18/2017	319.96
BANK OF AMERICA	38848ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	320.00
BANK OF AMERICA	38873ARAMARK WINTHROP UNI	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	01/18/2017	320.27
BANK OF AMERICA	38710FORMS AND SUPPLY - A	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	322.00
BANK OF AMERICA	39686WALMART.COM 80096665	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	324.00
BANK OF AMERICA	39228MACKIN EDUCATIONAL R	JAMES SIMONS ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	01/18/2017	324.13
BANK OF AMERICA	39194AMAZON MKTPLACE PMTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	325.28
BANK OF AMERICA	39012UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	328.28
BANK OF AMERICA	40022STAPLS71673147790000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	329.95
BANK OF AMERICA	38597STAPLS01511582620000	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	332.30
BANK OF AMERICA	38719EASTBAY INC	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	337.34
BANK OF AMERICA	38678OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	338.20
BANK OF AMERICA	39208SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	338.41
BANK OF AMERICA	39783WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	339.97
BANK OF AMERICA	39045TEAM I.P.	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	341.00
BANK OF AMERICA	39535NEWSEUM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	343.50
BANK OF AMERICA	38567MYLOCKERNET LLC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	345.55
BANK OF AMERICA	39277SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	345.83
BANK OF AMERICA	38802GRAND BUFFET	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	346.10
BANK OF AMERICA	39110BERRY'S WHOLESALE IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	346.64
BANK OF AMERICA	38687HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	347.97
BANK OF AMERICA	39712NEW MATTER	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	349.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38557SOUTHERN TRAPPERS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	350.00
BANK OF AMERICA	38613ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	350.00
BANK OF AMERICA	38682HUGH O'BRIAN YOUTH L	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	350.00
BANK OF AMERICA	39569DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	350.00
BANK OF AMERICA	39640SOUTHERN TRAPPERS	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	350.00
BANK OF AMERICA	39089IN BOOST PROMOTIONA	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	350.82
BANK OF AMERICA	38514SCHOLASTIC BOOK FAIR	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	351.40
BANK OF AMERICA	38612THE LIBRARY STORE IN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	354.85
BANK OF AMERICA	38417THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	355.97
BANK OF AMERICA	39872SCHOOLWHEELS DIRECT	ST JOHN'S HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	01/18/2017	357.50
BANK OF AMERICA	38411STAPLS71667671350000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	359.76
BANK OF AMERICA	38775BRICKS 4 KIDZ	PEPPERHILL ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	01/18/2017	360.00
BANK OF AMERICA	38883CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	360.00
BANK OF AMERICA	40125DIG IN THE PARK	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	360.64
BANK OF AMERICA	38400AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	361.65
BANK OF AMERICA	39430STAPLS71673973090000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	362.97
BANK OF AMERICA	38650THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	363.48
BANK OF AMERICA	38783B&H PHOTO, 800-606-6	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	364.00
BANK OF AMERICA	38513DOLLAR DAYS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/18/2017	364.88
BANK OF AMERICA	40005STAPLS01516118240000	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	364.89
BANK OF AMERICA	39534TARGET 000139	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	367.45
BANK OF AMERICA	38421SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	367.64
BANK OF AMERICA	39421KOHL'S #1416	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	370.22
BANK OF AMERICA	38469AFP SCHOOL SUPPLY	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	371.44
BANK OF AMERICA	38623COASTAL BLUE PRESSUR	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/18/2017	375.00
BANK OF AMERICA	38973SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	375.00
BANK OF AMERICA	39417CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	375.00
BANK OF AMERICA	38940TUMBL TRAK	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	378.00
BANK OF AMERICA	38965TUMBL TRAK	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	378.00
BANK OF AMERICA	39988THE CHARLESTON COTTO	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	380.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38634HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	380.85
BANK OF AMERICA	38399DOMINO'S 7284	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	382.49
BANK OF AMERICA	39518IN ACCESS PORTABLE	PLANT OPERATIONS - RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	382.50
BANK OF AMERICA	40181FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	01/18/2017	384.08
BANK OF AMERICA	39495PUBLIX #1145	MEMMINGER ELEMENTARY - FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	388.55
BANK OF AMERICA	40121SC BAR	OFFICE OF GENERAL COUNSEL - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	390.00
BANK OF AMERICA	39554JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	390.24
BANK OF AMERICA	40169AMAZON.COM AMZN.COM/	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	391.61
BANK OF AMERICA	38517STUDIES WEEKLY	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	392.70
BANK OF AMERICA	39468AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY - SUPPLIES	844 - MISC DONATIONS	01/18/2017	393.31
BANK OF AMERICA	39784THE RUSTY RUDDER MT	ST JAMES-SANTEE ELEMENTARY - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	395.00
BANK OF AMERICA	38422WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	395.44
BANK OF AMERICA	38818SAMS INTERNET	DEER PARK MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	396.26
BANK OF AMERICA	39315SAMS CLUB #8252	R B STALL HIGH - SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	01/18/2017	397.64
BANK OF AMERICA	39576HILTON HOTELS ANATOL	ST JOHN'S HIGH - OUT STATE	394 - EEDA AT RISK FUNDING	01/18/2017	397.76
BANK OF AMERICA	39581HILTON HOTELS ANATOL	ST JOHN'S HIGH - OUT STATE	394 - EEDA AT RISK FUNDING	01/18/2017	397.76
BANK OF AMERICA	39620HILTON HOTELS ANATOL	ST JOHN'S HIGH - OUT STATE	394 - EEDA AT RISK FUNDING	01/18/2017	397.76
BANK OF AMERICA	39636HILTON HOTELS ANATOL	ST JOHN'S HIGH - OUT STATE	394 - EEDA AT RISK FUNDING	01/18/2017	397.76
BANK OF AMERICA	38528SOUTHERN TRAPPERS	E A BURNS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	400.00
BANK OF AMERICA	38646CHARLESTON CNTY PARK	JENNIE MOORE ELEMENTARY - OTHER SRVS	855 - COMMUNITY EDUCATION	01/18/2017	400.00
BANK OF AMERICA	40123USPS POSTAGE (INTERN	HUMAN RESOURCES - POSTAGE	100 - GENERAL OPERATING	01/18/2017	400.00
BANK OF AMERICA	39492WAL-MART #2348	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	842 - EARLY HEAD START	01/18/2017	400.32
BANK OF AMERICA	38665BODIES EXHIBIT - A	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	403.00
BANK OF AMERICA	40019PROGRESS PUBLICATION	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	404.80
BANK OF AMERICA	40218ESIGNS.COM	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	406.66
BANK OF AMERICA	39285SYSCO FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	408.71
BANK OF AMERICA	39321BARNES & NOBLE #2919	MURRAY-LASAIN E ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	01/18/2017	408.87
BANK OF AMERICA	40176AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY - SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	409.59
BANK OF AMERICA	39165PAYPAL E NOTEBOOKS	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	01/18/2017	412.50
BANK OF AMERICA	38801PRESENTATION SYSTEMS	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	201 - TITLE I (84.010)	01/18/2017	413.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38574EAST BAY DELI III	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	414.56
BANK OF AMERICA	39179VOLOGY INC	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	420.00
BANK OF AMERICA	39639RVRSIDE EDU TESTING	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	428.01
BANK OF AMERICA	39997Taco Boy Downtown	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	01/18/2017	428.58
BANK OF AMERICA	39938AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	429.09
BANK OF AMERICA	40215BSN SPORT SUPPLY GRO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	430.92
BANK OF AMERICA	38854SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	433.05
BANK OF AMERICA	39272THE READING WAREHOUS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	433.76
BANK OF AMERICA	39865THE POST AND COURIER	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	01/18/2017	438.00
BANK OF AMERICA	39900A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	439.00
BANK OF AMERICA	39053ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	440.00
BANK OF AMERICA	40175CLASSROOM PRODUCTS L	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	449.00
BANK OF AMERICA	38806HALLOWEENCOSTUMES CO	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	449.75
BANK OF AMERICA	38455MUSIC ROOTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	450.00
BANK OF AMERICA	38545IN SOCCER SHOTS	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	450.00
BANK OF AMERICA	38587SOUTHERN TRAPPERS	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	450.00
BANK OF AMERICA	38633SOUTHERN TRAPPERS	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/18/2017	450.00
BANK OF AMERICA	39588TMS WINE AND DESIGN	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	450.00
BANK OF AMERICA	39996TERRACE THEATRE	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	455.00
BANK OF AMERICA	39074IN CAREY DUNNING	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	455.91
BANK OF AMERICA	39935JCB OF GEORGIA - POO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	456.16
BANK OF AMERICA	39536STAPLS71674102240000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	458.83
BANK OF AMERICA	38920GOPHER SPORT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	460.00
BANK OF AMERICA	39180EVENTWORKS LLC	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	461.24
BANK OF AMERICA	40164DEMCO INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	465.71
BANK OF AMERICA	39327SP BREAKOUT INCORP	PROFESSIONAL DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	467.74
BANK OF AMERICA	38971STAPLS01513166090000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	468.81
BANK OF AMERICA	40141BARNES & NOBLE #2919	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	470.79
BANK OF AMERICA	38500GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	473.30
BANK OF AMERICA	39875SQ CHARLESTON SITE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	475.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39312ATHENS PAPER-CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/18/2017	477.33
BANK OF AMERICA	39609COMCAST OF CHARLESTO	JUVENILE DETENTION CTR TWIN RI	- PAG/CEL/MS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/18/2017	487.09
BANK OF AMERICA	39452STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	487.17
BANK OF AMERICA	39412LOWES #00907	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	489.98
BANK OF AMERICA	39371ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	490.00
BANK OF AMERICA	38797SAMSClub #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	490.16
BANK OF AMERICA	39744PRESENTATION SYSTEMS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	490.41
BANK OF AMERICA	39741BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	490.70
BANK OF AMERICA	38406KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	490.78
BANK OF AMERICA	39724B&H PHOTO, 800-606-6	MALCOLM C HURSEY ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	01/18/2017	491.94
BANK OF AMERICA	39461SCHOOLWHEELS DIRECT	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	01/18/2017	495.00
BANK OF AMERICA	39940PHYSICAL EDUCATION E	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	496.29
BANK OF AMERICA	39479USPS PO 4514880242	FEDERAL PROGRAMS OFFICE	- POSTAGE	201 - TITLE I (84.010)	01/18/2017	497.09
BANK OF AMERICA	40183ALPHA BUSINESS ESSEN	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	498.02
BANK OF AMERICA	38593SAMSClub #8252	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	498.17
BANK OF AMERICA	39303SQ WIRELESS CLIQUE	HARBORVIEW ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	01/18/2017	500.00
BANK OF AMERICA	39794RIVERSTRANSPORTSERVI	DEER PARK MIDDLE SCHOOL	- CURR FLDTR	829 - BOSCH COMMUNITY FUND GRANT	01/18/2017	500.00
BANK OF AMERICA	40064SQ ADDIE MAE'S CAKE	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	500.00
BANK OF AMERICA	40188COURTYARD BY MARRIOT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	500.00
BANK OF AMERICA	39775CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	501.34
BANK OF AMERICA	38721SAMSClub #8252	ST ANDREWS ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	01/18/2017	503.30
BANK OF AMERICA	40146TOYS FOR TOTS FOUNDA	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	504.00
BANK OF AMERICA	39720FOLLETT SCHOOL SOLUT	ST JOHN'S HIGH	- LIB BOOKS	844 - MISC DONATIONS	01/18/2017	504.60
BANK OF AMERICA	38393PAYPAL CHASESECURI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	504.89
BANK OF AMERICA	40180ALPHA BUSINESS ESSEN	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	515.38
BANK OF AMERICA	38708STAPLS01512027000000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	517.33
BANK OF AMERICA	38972WESTGATE LV RESORT C	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2017	517.44
BANK OF AMERICA	38537ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	520.00
BANK OF AMERICA	38788BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	525.00
BANK OF AMERICA	39112CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	525.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	39565TMS WINE AND DESIGN	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	525.00
BANK OF AMERICA	39630TMS WINE AND DESIGN	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/18/2017	525.00
BANK OF AMERICA	38471THE READING WAREHOUS	NORTHWOODS MIDDLE SCHOOL	- TEXTBOOKS	844 - MISC DONATIONS	01/18/2017	531.38
BANK OF AMERICA	38589CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	531.70
BANK OF AMERICA	39167STAPLS71672203400000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	539.80
BANK OF AMERICA	39864DATA RECOGNITION COR	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	540.00
BANK OF AMERICA	39666NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	01/18/2017	540.38
BANK OF AMERICA	39073THE HOOVE LLC	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	542.50
BANK OF AMERICA	38982SCHOOLWHEELS DIRECT	E B ELLINGTON ELEMENTARY	- CURR FLDTR	859 - BOEING DONATIONS	01/18/2017	550.00
BANK OF AMERICA	38938CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	553.36
BANK OF AMERICA	397853MZ RESTURANT HOLDIN	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	553.61
BANK OF AMERICA	39344CLASSROOM PRODUCTS L	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	557.20
BANK OF AMERICA	39153STAPLS01513558200000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	560.42
BANK OF AMERICA	38994JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	560.59
BANK OF AMERICA	38686MGM GRAND - FRONT DE	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2017	564.20
BANK OF AMERICA	39138WEST MUSIC CATALOG	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	564.20
BANK OF AMERICA	39307EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	564.86
BANK OF AMERICA	39885CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	566.58
BANK OF AMERICA	38600MORAN PRINTING INC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	569.11
BANK OF AMERICA	38896MORAN PRINTING INC	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	569.11
BANK OF AMERICA	38774BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	580.20
BANK OF AMERICA	38738SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	583.00
BANK OF AMERICA	39475BONITZ INC	WA HEAD START	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	584.00
BANK OF AMERICA	38490US INK AND TONER	CHIEF INFORMATION OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	585.79
BANK OF AMERICA	39322THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	594.75
BANK OF AMERICA	39560KIDS FIT	CARIO MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	01/18/2017	595.00
BANK OF AMERICA	38475PAYPAL TUNNELVISIO	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	600.00
BANK OF AMERICA	39843DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	600.00
BANK OF AMERICA	40193SCHOLASTIC INC. KEY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	600.00
BANK OF AMERICA	38680STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	600.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38754STAPLS01512093400000	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	601.14
BANK OF AMERICA	38813STAPLS71669831140000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	604.49
BANK OF AMERICA	39570WM SUPERCENTER #4384	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	607.86
BANK OF AMERICA	38787HILTON COLUMBIA CENT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/18/2017	616.44
BANK OF AMERICA	39981THE READING WAREHOUS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	618.82
BANK OF AMERICA	39770ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	622.00
BANK OF AMERICA	38408STAPLS71668119110000	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/18/2017	624.31
BANK OF AMERICA	38540AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	624.95
BANK OF AMERICA	39644CERAMIC CENTRAL INC	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	626.82
BANK OF AMERICA	39081SSI SCHOOL SPECIALTY	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	629.03
BANK OF AMERICA	40083OUTBACK 4113	E B ELLINGTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	634.40
BANK OF AMERICA	38949WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	634.80
BANK OF AMERICA	40042BARNES & NOBLE #2915	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	636.20
BANK OF AMERICA	38478JETBLUE 27921645	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	638.40
BANK OF AMERICA	38764JETBLUE 27921647	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	638.40
BANK OF AMERICA	38698STAPLS71668757180000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	640.43
BANK OF AMERICA	38434EB SCCTE 2017-WRITIN	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/18/2017	645.00
BANK OF AMERICA	39370ADVANCED INNOVATIONS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	650.00
BANK OF AMERICA	38993POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	651.07
BANK OF AMERICA	39143WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	654.00
BANK OF AMERICA	38438THE HOOVE LLC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	654.26
BANK OF AMERICA	39232STAPLS01514092860000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	01/18/2017	661.09
BANK OF AMERICA	39675ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	661.99
BANK OF AMERICA	39761SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/18/2017	662.05
BANK OF AMERICA	38890MT PLEASANT COLLISIO	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	668.33
BANK OF AMERICA	39815STAPLS01515536220000	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	668.97
BANK OF AMERICA	38476THE INST OF INT AUDI	INTERNAL AUDIT	- DUES/FEES	100 - GENERAL OPERATING	01/18/2017	675.00
BANK OF AMERICA	38636AMERICAN FLOOR MATS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	677.58
BANK OF AMERICA	38543SLS LAS VEGAS HOTE	CARIO MIDDLE	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2017	686.56
BANK OF AMERICA	40053GILLIGAN'S OF JOHN	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	687.76

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BANK OF AMERICA	38905WESTGATE LV RESORT C	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2017	689.92
BANK OF AMERICA	39902JNN KING STREET	JAMES ISLAND MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	01/18/2017	709.27
BANK OF AMERICA	38804LAS VEGAS EMBASSY SU	BAPTIST HILL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2017	716.00
BANK OF AMERICA	39672DISCOUNTMUGS.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	718.09
BANK OF AMERICA	39401JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	718.70
BANK OF AMERICA	40163JUS SPORTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	725.00
BANK OF AMERICA	39196PRESENTATION SYSTEMS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	725.69
BANK OF AMERICA	39227STAPLS71672223760000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	729.99
BANK OF AMERICA	38552MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	732.80
BANK OF AMERICA	40186SSI CLASSROOM DIRECT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	741.88
BANK OF AMERICA	38460STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	742.98
BANK OF AMERICA	39263RVRSIDE EDU TESTING	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	749.78
BANK OF AMERICA	40029NASCO FORT ATKINSON	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	761.99
BANK OF AMERICA	38555TMS ROBERT IVEY BALL	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	768.00
BANK OF AMERICA	39129US INK AND TONER	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	773.46
BANK OF AMERICA	40112MHE MCGRAW-HILL ECOM	INNOVATION & LEARNING	- SOFTWARE	312 - TECHNOLOGY PROFESSIONAL DEVE	01/18/2017	775.62
BANK OF AMERICA	38592KNEX LPG	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/18/2017	780.00
BANK OF AMERICA	39806TERRACE THEATRE	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	780.00
BANK OF AMERICA	38770SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	781.60
BANK OF AMERICA	39310IN SHRED 360	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	813.50
BANK OF AMERICA	38868ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	815.26
BANK OF AMERICA	40190BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	819.91
BANK OF AMERICA	39790SCSBA ONLINE	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	825.00
BANK OF AMERICA	39584HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	827.50
BANK OF AMERICA	38635CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	828.40
BANK OF AMERICA	40194GCI WOODWIND	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - G/T SUMMER SMAART	01/18/2017	833.98
BANK OF AMERICA	40004SQ RL ENTERPRISE47	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	837.50
BANK OF AMERICA	39974OLIVE GARDEN 000115	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	841.02
BANK OF AMERICA	39826ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	849.74
BANK OF AMERICA	38711COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	855.00

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BANK OF AMERICA	38891CHARLESTON BALLET TH	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	855.00
BANK OF AMERICA	38664MAINEVENT PRKWY POIN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	860.03
BANK OF AMERICA	40232JONES SCHOOL SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	866.74
BANK OF AMERICA	40212COURTYARD BY MARRIOT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	882.90
BANK OF AMERICA	38558FTC FRENCH TOAST	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	884.75
BANK OF AMERICA	38656KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	895.09
BANK OF AMERICA	40036GOPHER SPORT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	899.10
BANK OF AMERICA	39953SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	909.77
BANK OF AMERICA	39323ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	920.60
BANK OF AMERICA	39472SNAPPER JACKS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	928.20
BANK OF AMERICA	38837STAPLS01512454090000	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	933.46
BANK OF AMERICA	38857JONES SCHOOL SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	941.28
BANK OF AMERICA	38598CHARLESTON SIGN & BA	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	942.50
BANK OF AMERICA	39245SCHOLASTIC BOOK CLUB	MEMMINGER ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	01/18/2017	961.00
BANK OF AMERICA	39358HMCO BOOKS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	963.00
BANK OF AMERICA	40174HMCO BOOKS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	963.00
BANK OF AMERICA	39827HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	967.80
BANK OF AMERICA	38397THE JULIANA GROUP	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	970.00
BANK OF AMERICA	39882SAMSCLUB #8252	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	978.31
BANK OF AMERICA	39028CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	988.40
BANK OF AMERICA	38588DMI DELL K-12 REL	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	999.00
BANK OF AMERICA	39876EASTBAY INC	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	999.18
BANK OF AMERICA	38402S & ME INC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	1,000.00
BANK OF AMERICA	39061WPY Fan Talk Familie	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1,000.00
BANK OF AMERICA	39795BARNES & NOBLE #2919	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	1,000.00
BANK OF AMERICA	39158GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,020.00
BANK OF AMERICA	39029TEAMSPTS ATHLETICS	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	1,032.00
BANK OF AMERICA	40132IN FIREFLY DIGITAL,	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,050.00
BANK OF AMERICA	38815CHARLESTON CNTY PARK	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	01/18/2017	1,056.56
BANK OF AMERICA	38573SAMSCLUB #8252	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	01/18/2017	1,066.34

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BANK OF AMERICA	39948SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,073.17
BANK OF AMERICA	39904HMCO BOOKS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	1,075.20
BANK OF AMERICA	38771STAPLS71669483280000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,079.60
BANK OF AMERICA	40096Amazon.com	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	1,084.50
BANK OF AMERICA	39844SSI SCHOOL SPECIALTY	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	1,097.70
BANK OF AMERICA	39718SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	1,100.00
BANK OF AMERICA	39095THE PAIGE COMPANY	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,111.00
BANK OF AMERICA	38960VERNIER SOFTWARE & T	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,125.95
BANK OF AMERICA	38685COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,140.00
BANK OF AMERICA	38651SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	1,153.25
BANK OF AMERICA	40184THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	01/18/2017	1,154.71
BANK OF AMERICA	38718THE SPORTSMANS SHOP	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,180.00
BANK OF AMERICA	40118CR HIPP CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	1,184.00
BANK OF AMERICA	39537SCHOLASTIC BOOK CLUB	MEMMINGER ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	01/18/2017	1,198.00
BANK OF AMERICA	38660DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	1,200.00
BANK OF AMERICA	40105CU LIFE SCI OUTREACH	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1,200.00
BANK OF AMERICA	38672TRUSTED TOURS OF AME	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1,209.60
BANK OF AMERICA	39799FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,210.50
BANK OF AMERICA	39704TAMMYS NAILS SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1,213.76
BANK OF AMERICA	39343AWL PEARSON EDUCATIO	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	1,219.73
BANK OF AMERICA	39652WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	1,221.13
BANK OF AMERICA	39134SQ SWEETGRASS BASK	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	01/18/2017	1,240.00
BANK OF AMERICA	39520STAPLS71674116790000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,241.54
BANK OF AMERICA	38666Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,246.16
BANK OF AMERICA	39438ADAM OUTDOOR ADVERTI	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	01/18/2017	1,250.00
BANK OF AMERICA	39390USATESTPREP	BAPTIST HILL HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	01/18/2017	1,256.25
BANK OF AMERICA	40007FIRST CLASS CONFEREN	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	01/18/2017	1,269.00
BANK OF AMERICA	38554ETC MONTESSORI	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,275.00
BANK OF AMERICA	38785HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,291.39
BANK OF AMERICA	39767STAPLS71656288960000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,299.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	38418BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	1,311.57
BANK OF AMERICA	38768ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,313.40
BANK OF AMERICA	38984HOBSONS K12	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	01/18/2017	1,328.20
BANK OF AMERICA	38532STAPLS01511660950000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,357.74
BANK OF AMERICA	39464OMAR FLOOR COVERING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,359.40
BANK OF AMERICA	39097SQ COASTAL EXPEDIT	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	01/18/2017	1,400.00
BANK OF AMERICA	38995WALMART.COM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	1,402.49
BANK OF AMERICA	38675SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,404.00
BANK OF AMERICA	39450STAPLS01514893710000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,409.38
BANK OF AMERICA	38767WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,415.90
BANK OF AMERICA	39114MANER BUILDERS SUPPL	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,430.00
BANK OF AMERICA	38991GUITARCENTER.COM INT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	1,431.98
BANK OF AMERICA	38786STAPLS71669492820000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,437.74
BANK OF AMERICA	39440PROJECT LEAD THE WAY	SPRINGFIELD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	1,450.00
BANK OF AMERICA	39833CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	1,471.26
BANK OF AMERICA	39568HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	1,479.16
BANK OF AMERICA	40189NOR NORTHERN TOOL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,479.95
BANK OF AMERICA	39203STAPLS71672169800000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	01/18/2017	1,481.85
BANK OF AMERICA	40208NEFF COMPANY	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,485.03
BANK OF AMERICA	38838DISCOVERY EDUCATION	BELLE HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	01/18/2017	1,495.00
BANK OF AMERICA	39678PROJECT LEAD THE WAY	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	1,508.90
BANK OF AMERICA	39480BARNES&NOBLE.COM-BN	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	01/18/2017	1,510.43
BANK OF AMERICA	38533STAPLS71668682900000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	1,529.95
BANK OF AMERICA	39071BURMAX INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,535.92
BANK OF AMERICA	39486FOLLETT SCHOOL SOLUT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,543.27
BANK OF AMERICA	38518PP ATTEST LLC	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	01/18/2017	1,545.12
BANK OF AMERICA	38628PP ATTEST LLC	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	01/18/2017	1,545.12
BANK OF AMERICA	39927QUAVERMUSIC.COM	STONO PARK ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	01/18/2017	1,560.00
BANK OF AMERICA	39211COSTCO WHSE #0360	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	1,663.36
BANK OF AMERICA	38942GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,666.57

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BANK OF AMERICA	39014COURTYARD BY MARRIOT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	1,721.35
BANK OF AMERICA	39173HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,727.88
BANK OF AMERICA	38773ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,757.94
BANK OF AMERICA	38714COOK AND BOARDMAN	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	1,762.80
BANK OF AMERICA	38620ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	1,776.00
BANK OF AMERICA	38520DMI DELL K-12 REL	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,782.00
BANK OF AMERICA	39259DAIKIN APPLIED AMERI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	1,807.00
BANK OF AMERICA	39076CLEAN MASTERS	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	1,837.66
BANK OF AMERICA	38935ATHENS PAPER-CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	01/18/2017	1,839.00
BANK OF AMERICA	39824SHIFFLER EQUIPMENT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,865.47
BANK OF AMERICA	39054CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	1,933.82
BANK OF AMERICA	39214SQ JARVIS REPAIRS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	1,958.22
BANK OF AMERICA	39335CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	2,040.00
BANK OF AMERICA	39910FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/18/2017	2,075.40
BANK OF AMERICA	39242HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	2,093.00
BANK OF AMERICA	39813STAPLS01515716320000	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	2,159.20
BANK OF AMERICA	38847VEX ROBOTICS INC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	2,166.01
BANK OF AMERICA	38926CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/18/2017	2,172.25
BANK OF AMERICA	39878STAPLS01515760850000	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	2,265.29
BANK OF AMERICA	38549SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	2,276.21
BANK OF AMERICA	38709STAPLES DIRECT	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	01/18/2017	2,290.83
BANK OF AMERICA	39326HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/18/2017	2,293.62
BANK OF AMERICA	38950STAPLS71671778380000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	01/18/2017	2,294.15
BANK OF AMERICA	38958LAB AIDS INC	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/18/2017	2,393.97
BANK OF AMERICA	38544HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	2,412.00
BANK OF AMERICA	40034CR HIPPI CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	2,415.76
BANK OF AMERICA	38967BLANCHARD MACHINERY	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	2,426.00
BANK OF AMERICA	38750DAN C AHRING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	2,434.00
BANK OF AMERICA	38923SQ W&V CONSTRUCTION	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	2,437.50
BANK OF AMERICA	38466KIWANIS INTERNATIONAL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2017	2,443.50

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BANK OF AMERICA	39950USC EMALL	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	01/18/2017	2,450.00
BANK OF AMERICA	38542TRI-DIM FILTER CORP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/18/2017	2,483.00
BANK OF AMERICA	39612SQ TREELOGIC, LLC	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/18/2017	2,500.00
BANK OF AMERICA	39889THE POST AND COURIER	CHIEF FINANCIAL OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	01/18/2017	2,511.56
BANK OF AMERICA	40001TELIN TRANSPORTATION	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	01/18/2017	2,612.50
BANK OF AMERICA	39170REI GREENWOODHEINEMA	STILES POINT ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/18/2017	5,075.04
BANK OF AMERICA	40157INT BACCALAUREATE OR	MEMMINGER ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	01/18/2017	5,173.00
BANK OF AMERICA	38926CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/18/2017	25,555.77