

# Charleston County School District Expenditure Report for the period of July 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](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
*AK ATHLETIC EQUIPMENT*	VARIOUS - UPLOAD 28 SCHOOL MA	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2017	16,000.00
*AK ATHLETIC EQUIPMENT*	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	833.33
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	2,167.08
AT & T	843-745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	104.95
AT & T	843-745-7075 911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	105.09
AT & T	843-745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	111.53
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	122.44
AT & T	843-745-7075 911	MONTESSORI COMMUNITY SCHL CH	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	150.95
AT & T	843-745-7075 911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	168.45
AT & T	843-745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	07/20/2017	196.81
AT & T	843-745-7075 911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	216.49
AT & T	843-745-7075 911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	07/20/2017	319.91
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	347.50
AT & T	843-745-7075 911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	382.98
AT & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	421.60
AT & T	803-M24-1555-555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	421.60
AT & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	421.60
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	454.88
AT & T	843-745-7075 911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	520.10
AT & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	534.97
AT & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	07/20/2017	534.97
AT & T	843-745-7075 911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	538.17
AT & T	843-745-7075 911	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	572.12
AT & T	843-745-7075 911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	611.53
AT & T	843-745-7075 911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	619.00
AT & T	843-745-7075 911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	637.15
AT & T	843-745-7075 911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	637.81
AT & T	843-745-7075 911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	649.86
AT & T	843-745-7075 911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	650.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	658.26
AT & T	843-745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	680.04
AT & T	843-745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	685.37
AT & T	843-745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	686.89
AT & T	843-745-7075 911	GOV JAMES B EDWARDS ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	694.44
AT & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	696.79
AT & T	843-745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	696.79
AT & T	843-745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	706.71
AT & T	843-745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	710.00
AT & T	843-745-7075 911	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	714.68
AT & T	843-745-7075 911	GARRETT ACADEMY OF TECHNOLOG - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	723.00
AT & T	843-745-7075 911	CHARLESTON PROGRESSIVE SCHOC - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	724.20
AT & T	843-745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	727.96
AT & T	843-745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	728.75
AT & T	843-745-7075 911	MEETING STREET ACD@BRENTWOO - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	729.54
AT & T	843-745-7075 911	NORTH CHAS CREATIVE ARTS ELEM - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	729.75
AT & T	843-745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	732.37
AT & T	843-745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	744.77
AT & T	843-745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	748.88
AT & T	843-745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	755.39
AT & T	843-745-7075 911	MIDLAND PARK PRIMARY SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	757.70
AT & T	843-745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	760.00
AT & T	843-745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	785.30
AT & T	843-745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	785.30
AT & T	843-745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	786.94
AT & T	843-745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	792.87
AT & T	843-745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	798.44
AT & T	843-745-7075 911	ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	801.24
AT & T	843-745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	804.08
AT & T	843-745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/20/2017	811.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	818.25
AT & T	843-745-7075 911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	822.22
AT & T	843-745-7075 911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	827.93
AT & T	843-745-7075 911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	827.94
AT & T	843-745-7075 911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	827.94
AT & T	843-745-7075 911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	844.60
AT & T	843-745-7075 911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	849.65
AT & T	843-745-7075 911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	865.42
AT & T	843-745-7075 911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	873.03
AT & T	843-745-7075 911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	891.76
AT & T	843-745-7075 911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	896.84
AT & T	843-745-7075 911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	905.35
AT & T	843-745-7075 911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	906.59
AT & T	843-745-7075 911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	908.28
AT & T	843-745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	913.70
AT & T	843-745-7075 911	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	923.11
AT & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	943.06
AT & T	803-M24-1555-555	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	943.06
AT & T	843-745-7075 911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	980.87
AT & T	843-745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	999.39
AT & T	843-745-7075 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	1,036.55
AT & T	843-745-7075 911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	1,044.87
AT & T	843-745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	1,081.63
AT & T	843-745-7075 911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	1,180.91
AT & T	843-745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	1,190.90
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	1,228.07
AT & T	843-745-7075 911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	1,289.07
AT & T	843-745-7075 911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	1,296.91
AT & T	843-745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	1,370.41
AT & T	843-745-7075 911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	1,397.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	1,399.08
A T & T	843-745-7075 911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	1,409.35
A T & T	843-745-7075 911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	1,420.23
A T & T	843-745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	1,483.37
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	1,526.78
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	1,672.62
A T & T	843-745-7075 911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	2,130.27
A T & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	2,508.94
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	3,940.56
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	4,355.68
A T M CAROLINA INC	PAY PHONES	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/13/2017	187.86
AACCA OFFICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	300.00
AAG ARCHITECTS	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/20/2017	6,757.35
ABM PARKING SERVICES	10796681	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/06/2017	1,830.00
ABM PARKING SERVICES	8700760	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	07/13/2017	102.00
ABM PARKING SERVICES	7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/13/2017	516.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	07/20/2017	125.00
ABM PARKING SERVICES	7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	07/20/2017	165.00
ABM PARKING SERVICES	7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	07/20/2017	198.00
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	07/20/2017	1,375.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	07/20/2017	5,000.00
ABM PARKING SERVICES	7962865	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/27/2017	141.00
ABM PARKING SERVICES	7519930	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/27/2017	162.00
ACCU-TECH	CAROLINA PARK FIBERS	CAROLINA PARK ES	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	07/27/2017	179.11
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2017	519.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2017	1,950.00
ADC ENGINEERING	W ASHLEY HEAD ST - PARK BID/CA	WA HEAD START	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	197.50
ADVANCE EDUCATION INC	SPEAKER FOR PRINCIPALS MEETII	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/13/2017	1,212.03
ADVANCED DOOR SYSTEMS	DUNSTON ES - MOBILE UNIT LOCK	MATILDA F DUNSTON ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	07/13/2017	226.72
AFP SCHOOL SUPPLY	TITLE ONE - CALCULATORS	ST JOHN'S HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/27/2017	14,136.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2017	800.00
AIRGAS NATIONAL WELDERS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	189.06
EMPLOYEE REIMBURSEMENT	ST. LOUIS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/27/2017	103.01
ALBERT C HILL JR	Cable installation - Quote 102	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	07/20/2017	2,014.34
ALBERT C HILL JR	SANDERS CLYDE - CHILD FIND DAT	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	2,255.80
ALDIN BROWN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	665.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/27/2017	9,026.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/06/2017	257.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2017	257.42
ALFRED WILLIAMS & COMPANY	SIG GRANT FUNDS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/06/2017	25,499.15
ALFRED WILLIAMS & COMPANY	PINEHURST ALFRED WILLIAMS	PINEHURST ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/13/2017	3,725.16
ALL ABOUT WINDOWS	CORCORAN - BLINDS CAFE	A C CORCORAN ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	2,783.04
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	339.54
ALL AMERICAN FLAGS AND BANNERS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	3,050.00
ALL AMERICAN SPORTS	RIDDELL SHOULDER PADS - WEST	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	10,566.86
ALL AMERICAN SPORTS	WANDO SHOULDER PADS	WANDO HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	8,722.27
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHNICIANS-PAID FO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/27/2017	839.50
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHNICIANS-PAID FO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/27/2017	843.41
ALLEGIS GROUP HOLDINGS INC	SURVEILLANCE AND ACCESS CON	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/27/2017	855.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHNICIANS-PAID FO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/27/2017	920.00
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	07/03/2017	86,401.29
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	07/27/2017	86,401.29
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2017	694.44
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	771.60
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	1,523.64
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	4,285.68
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/27/2017	578.70
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/27/2017	733.02
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/27/2017	742.67
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/27/2017	829.20

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ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/27/2017	1,548.98
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/27/2017	2,479.20
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/27/2017	3,291.46
AMDA DISTRIBUTORS, INC.	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	432.00
AMEILA NAVARRETE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2017	304.28
AMEILA NAVARRETE	ST. LOUIS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/27/2017	139.28
AMERICAN MUNICIPAL COMPLIANCE CORP	PROFESSIONAL SERVICES		- MGMT SVS	401 - DEBT SERVICE	07/20/2017	1,600.00
AMERICAN MUNICIPAL COMPLIANCE CORP	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	574 - ONE CENT SALES TAX	07/27/2017	400.00
AMERICAN MUNICIPAL COMPLIANCE CORP	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/27/2017	400.00
AMERICAN MUNICIPAL COMPLIANCE CORP	ARBOTRAGE REBATE COMPUTATI	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	07/27/2017	600.00
AMERICAN MUNICIPAL COMPLIANCE CORP	ARBOTRAGE REBATE COMPUTATI	VARIOUS SCHOOLS	- MGMT SVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/27/2017	600.00
AMERICAN MUNICIPAL COMPLIANCE CORP	ARBOTRAGE REBATE COMPUTATI		- MGMT SVS	401 - DEBT SERVICE	07/27/2017	800.00
AMERICAN MUNICIPAL COMPLIANCE CORP	ARBOTRAGE REBATE COMPUTATI	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	07/27/2017	800.00
AMERICAN MUNICIPAL COMPLIANCE CORP	ARBOTRAGE REBATE COMPUTATI	VARIOUS SCHOOLS	- MGMT SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	07/27/2017	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2017	157.24
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	07/06/2017	144.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2017	442.00
ANDRETTA MANNING	AVID- TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	155.24
ANDREW S COHEN	SRC DOME EDU	E B ELLINGTON ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/27/2017	200.00
ANDREW S COHEN	SRC DOME EDU	MURRAY-LASAIN E ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/27/2017	300.00
ANDREW S COHEN	SRC DOME EDU	CHICORA ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/27/2017	300.00
ANDREW S COHEN	SRC DOME EDU	OAKLAND ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/27/2017	300.00
ANDREW S COHEN	SRC DOME EDU	MEMMINGER ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/27/2017	300.00
ANDREW S COHEN	SRC DOME EDU	LAUREL HILL PRIMARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/27/2017	400.00
ANDREW S COHEN	SRC DOME EDU	W B GOODWIN ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/27/2017	400.00
ANDREW S COHEN	SRC DOME EDU	LADSON ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	07/27/2017	800.00
EMPLOYEE REIMBURSEMENT	AVID - TAMPA,FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	112.77
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/27/2017	708.16
ANIXTER, INC	GARRETT - EXTERIOR LIGHT FIXTU	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	2,329.88
EMPLOYEE REIMBURSEMENT	SCASA - MYRTLE BEACH, SC	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	07/27/2017	412.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	584 - SPRING BAN SERIES 2015C	07/13/2017	2,425.00
ANNE BRIGHT ARIAIL	BURNS ES BRIGHT ARIAIL	E A BURNS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/20/2017	1,481.25
ANNE BRIGHT ARIAIL	CAS @ NCHS - LEGAL FEES	VARIOUS SCHOOLS	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/20/2017	1,481.25
ANNE BRIGHT ARIAIL	CAS @ WAHS BRIGHT ARIAIL	ADVANCED STUDIES WEST ASHLEY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/20/2017	1,481.25
ANNE BRIGHT ARIAIL	CE WILLIAMS BRIGHT ARIAIL	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/20/2017	1,481.25
ANNE BRIGHT ARIAIL	DUNSTON ES BRIGH ARIAIL	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/20/2017	1,481.25
ANNE BRIGHT ARIAIL	FT JOHNSON MS BRIGHT ARIAIL	FORT JOHNSON MIDDLE	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/20/2017	1,481.25
ANNE BRIGHT ARIAIL	HURSEY - LEGAL FEES	MALCOLM C HURSEY ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/20/2017	1,481.25
ANNE BRIGHT ARIAIL	MOULTRIE MS EXPANSION - LEGAL	MOULTRIE MIDDLE	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/20/2017	1,481.25
EMPLOYEE REIMBURSEMENT	TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	200.39
ANTHONY DOXEY	FINE ARTS SMAART	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	839 - G/T SUMMER SMAART	07/13/2017	158.00
APPALACHIAN STATE UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	5,550.00
APPALACHIAN STATE UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2017	4,990.00
APPLE INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2017	2,243.22
APPLE STORE	IPADS - ADMINISTRATORS	HEADSTART/EHS/PRESCHOOL	- COMPUTERS	842 - EARLY HEAD START	07/13/2017	1,955.46
APPLEONE EMPLOYMENT SERVICES	HR Temp Employee Lebon Husser	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2017	833.60
APPLIED DATA TECHNOLOGIES	SURVEILLANCE SERVERS VARIOU	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/06/2017	87,200.00
APPLIED DATA TECHNOLOGIES	DEFERRED SCHOOL SERVER REPI	IT NETWORK OPERATIONS	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	07/06/2017	117,502.00
APPLIED DATA TECHNOLOGIES	PRINTER	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	07/20/2017	3,588.19
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	111.28
ARCPOINT OCCUPATIONAL SOLUTIONS, LL	DRUG AND ALCOHOL SCREENING	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	1,230.50
ART BUZZ KIDS	ART BUZZ	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/06/2017	1,030.40
ART BUZZ KIDS	ART BUZZ	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	07/06/2017	1,030.40
ART BUZZ KIDS	ART BUZZ	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/06/2017	1,120.00
ART BUZZ KIDS	ART BUZZ	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/06/2017	1,288.00
ART BUZZ KIDS	ART BUZZ	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/06/2017	1,545.60
ART BUZZ KIDS	ART BUZZ	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/06/2017	2,139.20
ARTOME	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	4,257.53
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	07/13/2017	100.53
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/13/2017	127.37



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
B & H PHOTO-VIDEO	Anton Bauer CINE 90 GM Battery	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/06/2017	1,243.11
B & H PHOTO-VIDEO	Anton Bauer CINE 90 GM Battery	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/20/2017	1,604.53
B F G INDUSTRIES INC	BURKE - DEDICATION PLAQUE	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/13/2017	3,153.00
B. M. CONSTRUCTION	ELLINGTON - PAINT DOORS/FRAME	E B ELLINGTON ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	4,400.35
BADGER HOLDING LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2017	103.55
BARNWELL SCHOOL DISTRICT 45	FY 2016-17 PROVIS0	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	1,214.11
EMPLOYEE REIMBURSEMENT	TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2017	255.92
BARRIER-GUARD LLC	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2017	931.60
BARRIER-GUARD LLC	MONTHLY PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	07/27/2017	931.60
BERKELEY COUNTY SCHOOL DISTRICT	FY 2016-17 PROVIS0	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	105.84
BERKELEY COUNTY SCHOOL DISTRICT	FY 2016-17 PROVIS0	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	211.44
BERKELEY COUNTY SCHOOL DISTRICT	FY 2016-17 PROVIS0	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	258.72
BERKELEY COUNTY SCHOOL DISTRICT	FY 2016-17 PROVIS0	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	352.80
BERKELEY COUNTY SCHOOL DISTRICT	FY 2016-17 PROVIS0	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	620.69
BERKELEY COUNTY SCHOOL DISTRICT	FY 2016-17 PROVIS0	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	701.68
BERKELEY COUNTY SCHOOL DISTRICT	FY 2016-17 PROVIS0	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	1,333.19
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/13/2017	370.87
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/13/2017	536.43
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/13/2017	1,089.02
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	1,416.00
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/13/2017	1,975.87
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/13/2017	2,542.86
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	6,704.96
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	130.38
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	154.45
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	167.84
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/20/2017	169.37
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/20/2017	204.41
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/20/2017	251.66
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/20/2017	326.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	341.65
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	11,774.98
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/20/2017	11,837.01
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/27/2017	118.99
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/27/2017	139.31
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/27/2017	140.45
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/27/2017	157.27
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/27/2017	190.33
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/27/2017	197.66
BERKELEY ELECTRIC COOPERATIVE	3077	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/27/2017	204.38
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/27/2017	243.84
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/27/2017	274.01
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/27/2017	398.81
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/27/2017	652.28
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/27/2017	811.38
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/27/2017	2,264.49
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/27/2017	3,206.46
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/27/2017	3,987.00
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/27/2017	7,442.93
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/27/2017	13,759.77
BLESSED SACRAMENT	SCHOLASTIC COMMUNICATIONS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/13/2017	390.00
BLESSED SACRAMENT	KIDSFIT	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2017	695.00
BLESSED SACRAMENT	T. MOORE - RELIGIOUS EDUCATIOI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/13/2017	1,300.12
BLESSED SACRAMENT	DOC CONFERENCE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/13/2017	3,716.18
BONITZ FLOORING GROUP INC	CORCORAN - FLOORING MOBILE 4	A C CORCORAN ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/06/2017	2,637.00
BONITZ FLOORING GROUP INC	MILITARY MAG - FLOORING BRIDGI	MILITARY MAGNET ACADEMY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/06/2017	3,291.35
BONITZ FLOORING GROUP INC	CORCORAN - FLOORING STAIR TR	A C CORCORAN ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/06/2017	4,577.58
BONITZ FLOORING GROUP INC	CORCORAN - FLOORING RR 300 H	A C CORCORAN ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/06/2017	5,803.73
BONITZ FLOORING GROUP INC	CORCORAN - FLOORING 300 HALL	A C CORCORAN ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/06/2017	6,534.54
BONITZ FLOORING GROUP INC	CORCORAN - FLOORING LOBBY	A C CORCORAN ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/13/2017	6,215.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BONITZ FLOORING GROUP INC	MILITARY MAG - FLOOR LOGOS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/20/2017	18,248.34
BONITZ FLOORING GROUP INC	MILITARY MAG - FLOORING HS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/20/2017	21,108.15
BONITZ FLOORING GROUP INC	CORCORAN - FLOORING KTGN ARI	A C CORCORAN ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/20/2017	39,430.27
BONITZ FLOORING GROUP INC	WANDO - DANCE FLOOR	WANDO HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	35,943.21
BONITZ FLOORING GROUP INC	CAROLINA PARK BONITZ FLOORIN	CAROLINA PARK ES	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/27/2017	533,720.00
BONNIE BROWN	MT ZION - MOBILES 13 & 130 ROO	MT ZION ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	20,466.12
BONNIE BROWN	N CHARLESTON ES - CLRM TO LAE	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	2,800.00
BONNIE BROWN	JAMES ISL MS - SIGNAGE INTERIO	JAMES ISLAND MIDDLE	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	3,889.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/06/2017	101.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	07/06/2017	120.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/06/2017	129.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	07/06/2017	221.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/06/2017	258.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/06/2017	304.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	106.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	109.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	109.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	111.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	111.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	120.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	146.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	147.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	147.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	178.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	185.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	222.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	240.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	258.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	332.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	351.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	415.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/20/2017	184.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/20/2017	368.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	101.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	102.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	110.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	120.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	120.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	120.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	138.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	147.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	147.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	148.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	160.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	185.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	185.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	198.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	221.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	221.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	258.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	276.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	434.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	647.55
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	07/06/2017	228.98
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/20/2017	117.44
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/20/2017	138.05
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/20/2017	72,075.53
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	07/20/2017	216.36
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/06/2017	1,201.89
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/06/2017	2,193.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/06/2017	2,390.34
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/06/2017	3,408.45
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/06/2017	4,990.56
BUDD GROUP INC	BUDD GROUP - VARIOUS - PRESSL	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	1,000.00
BUDD GROUP INC	BUDD GROUP - VARIOUS - PRESSL	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	1,000.00
BUDD GROUP INC	BUDD GROUP - VARIOUS - PRESSL	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	1,500.00
BUDD GROUP INC	BUDD GROUP - VARIOUS - PRESSL	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	2,000.00
BUDD GROUP INC	BUDD GROUP - VARIOUS - PRESSL	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	2,000.00
BUILDERS FIRSTSOURCE-HOLDINGS INC	CARIO CHILD & FAMILY CORCORAI	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	2,674.86
BUILDERS FIRSTSOURCE-HOLDINGS INC	CARIO CHILD & FAMILY CORCORAI	A C CORCORAN ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	2,674.86
BUILDERS FIRSTSOURCE-HOLDINGS INC	CARIO CHILD & FAMILY CORCORAI	CARIO MIDDLE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	2,897.77
CAMCOR INC	SPRINGFIELD ES CAMCOR	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/13/2017	375.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHILD & FAMILY DEVELOPMENT CTR	- IN STATE	100 - GENERAL OPERATING	07/20/2017	131.61
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	07/13/2017	179.23
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2017	3,077.50
EMPLOYEE REIMBURSEMENT	TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/06/2017	171.04
EMPLOYEE REIMBURSEMENT	TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2017	544.46
CAROLINA SPORTS SURFACES, INC.	MURRAY LASAINE - RESURFACING	MURRAY-LASAIN E ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/20/2017	7,501.00
CAROLINA STUDIOS CORP.	SUMMER INSTRUCTIONAL PROGR	CHAS COUNTY SCHOOL OF THE ART	- INSTR PROG	839 - G/T SUMMER SMAART	07/13/2017	2,499.00
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/03/2017	118,602.69
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/27/2017	118,602.69
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/13/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	07/13/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	ST ANDREWS MIDDLE	- TRASH	100 - GENERAL OPERATING	07/13/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVIC	EDITH FRIERSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/13/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL C	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	07/27/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL C	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	07/27/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL C	WEST ASHLEY MIDDLE	- TRASH	100 - GENERAL OPERATING	07/27/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL C	EDITH FRIERSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/27/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL C	VARIOUS SCHOOLS	- TRASH	100 - GENERAL OPERATING	07/27/2017	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/13/2017	116.10
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/13/2017	219.35
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2017	264.64
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASHLEY RIVER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/20/2017	139.10
CATHERINE SHWAERY	READINESS FOR INITIAL PBIS	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	387 - IDEA MOE TIER 1	07/13/2017	2,500.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2017	132.05
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2017	132.77
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2017	203.44
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2017	204.34
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2017	208.86
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2017	290.49
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	163.35
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	2,841.02
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	106.62
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	115.97
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	127.42
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	210.06
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2017	200.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2017	5,337.25
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	195.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	266.44
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2017	422.50
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2017	888.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2017	201.50
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2017	215.77
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2017	174.45
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2017	186.42
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2017	215.77
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	110.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	125.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	131.64
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	224.28
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	335.93
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	424.67
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	554.47
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	570.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	737.13
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	768.00
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	793.31
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	1,065.50
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	1,092.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	10,745.25
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	333.77
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	335.02
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	428.76
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2017	125.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2017	153.65
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2017	162.24
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2017	173.21
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2017	211.58
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2017	281.29
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2017	360.19
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2017	478.04
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	105.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	110.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	115.56
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	127.33
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	130.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	152.81
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	190.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	197.56
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	197.84
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	231.12
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	234.96
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	360.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	587.84
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	985.52
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2017	211.30
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	1,616.16
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2017	102.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2017	130.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2017	329.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2017	444.61
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2017	725.50
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2017	1,096.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2017	3,409.41
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2017	5,882.45
CDW-GOVERNMENT, INC.	VBRICK TECH SUPPORT 1 YEAR	IT NETWORK OPERATIONS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	07/06/2017	8,354.50
EMPLOYEE REIMBURSEMENT	SUPPLIES AND SNACKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/06/2017	379.67
EMPLOYEE REIMBURSEMENT	MIGRANT CERTIFICATES / FOOD	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2017	120.94
EMPLOYEE REIMBURSEMENT	MEP/OSY STUDENTS ACTIVITIES A	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/13/2017	124.60
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	07/13/2017	153.65
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	145.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	166.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	MEETING STREET ACD@BRENTWOO	- ENERGY	100 - GENERAL OPERATING	07/20/2017	205.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	207.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	285.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	308.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/20/2017	364.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/20/2017	391.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	07/20/2017	502.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	568.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	652.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	657.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/20/2017	773.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	849.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/20/2017	860.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	1,065.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	07/20/2017	1,143.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	1,235.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	1,292.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	1,292.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	1,316.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	GOV JAMES B EDWARDS ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	07/20/2017	1,431.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	07/20/2017	1,436.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/20/2017	1,499.50
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	1,636.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	1,720.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	1,775.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	1,804.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	2,087.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	HARBORVIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	2,395.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	2,448.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	2,804.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/20/2017	2,890.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	2,985.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	MONTESSORI COMMUNITY SCHL CH,	- ENERGY	100 - GENERAL OPERATING	07/20/2017	3,733.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	07/20/2017	4,015.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/20/2017	4,018.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	07/20/2017	4,094.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	07/20/2017	4,196.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	07/20/2017	4,929.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/20/2017	6,567.00
CENERGISTIC LLC	MARCH 2017 AVOIDANCE	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/20/2017	18,809.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	106.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	135.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/27/2017	141.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	07/27/2017	146.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	07/27/2017	150.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	243.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	344.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	371.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	447.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	453.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	593.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	638.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	698.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	07/27/2017	758.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	765.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	07/27/2017	845.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	921.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	07/27/2017	941.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	07/27/2017	985.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	1,030.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	07/27/2017	1,037.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	1,063.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	07/27/2017	1,065.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	1,091.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	07/27/2017	1,133.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	1,345.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/27/2017	1,499.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/27/2017	1,502.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/27/2017	1,540.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	07/27/2017	1,552.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/27/2017	1,632.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	GOV JAMES B EDWARDS ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	07/27/2017	1,642.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/27/2017	1,646.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/27/2017	1,741.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/27/2017	1,764.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/27/2017	1,784.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	07/27/2017	2,079.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/27/2017	2,164.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	07/27/2017	2,167.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	07/27/2017	2,202.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/27/2017	2,247.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	07/27/2017	2,991.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	07/27/2017	6,021.00
CENERGISTIC LLC	APRIL 2017 AVOIDANCE	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/27/2017	7,901.00
CENTRAL TEXTBOOK INSTRUCTIONAL	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2017	654.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2017	973.99
CHAMBERS & ASSOCIATES INC	MT ZION - RR RENO GC	MT ZION ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/06/2017	12,448.50
CHAMBERS & ASSOCIATES INC	FT JOHNSON CHAMBERS & ASSOC	FORT JOHNSON MIDDLE	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	07/06/2017	70,734.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/27/2017	182.70
EMPLOYEE REIMBURSEMENT	Oversee SMAART Program	CHAS COUNTY SCHOOL OF THE ART	- INSTR SVS	839 - G/T SUMMER SMAART	07/13/2017	7,500.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/03/2017	403,502.64
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/27/2017	403,502.64
CHARLESTON CHRONICLE	CLARKE - FLOOR ABATE ADVERTIS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	584 - SPRING BAN SERIES 2015C	07/13/2017	260.00
CHARLESTON CHRONICLE	BURKE LTA - FRONT ENTRY ADVERF	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	07/13/2017	280.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	734.66
CHARLESTON COUNTY TREASURER'S OFF	4731300009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/13/2017	155.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADE - TRANSIT	100 - GENERAL OPERATING	07/03/2017	125,000.91
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADE - TRANSIT	100 - GENERAL OPERATING	07/27/2017	125,000.91
CHARLESTON MUSEUM	CHAS MUSEUM	E B ELLINGTON ELEMENTARY - INSTR SVS	926 - SUMMER READING PROGRAM	07/13/2017	150.00
CHARLESTON MUSEUM	CHAS MUSEUM	CHICORA ELEMENTARY - INSTR SVS	926 - SUMMER READING PROGRAM	07/13/2017	300.00
CHARLESTON MUSEUM	CHAS MUSEUM	MEMMINGER ELEMENTARY - INSTR SVS	926 - SUMMER READING PROGRAM	07/13/2017	300.00
CHARLESTON MUSEUM	CHAS MUSEUM	MURRAY-LASAIN E ELEMENTARY - INSTR SVS	926 - SUMMER READING PROGRAM	07/13/2017	450.00
CHARLESTON MUSEUM	CHAS MUSEUM	W B GOODWIN ELEMENTARY - INSTR SVS	926 - SUMMER READING PROGRAM	07/13/2017	450.00
CHARLESTON MUSEUM	CHAS MUSEUM	LAUREL HILL PRIMARY - INSTR SVS	926 - SUMMER READING PROGRAM	07/13/2017	600.00
CHARLESTON MUSEUM	CHAS MUSEUM	OAKLAND ELEMENTARY - INSTR SVS	926 - SUMMER READING PROGRAM	07/13/2017	600.00
CHARLESTON MUSEUM	CHAS MUSEUM	LADSON ELEMENTARY - INSTR SVS	926 - SUMMER READING PROGRAM	07/13/2017	1,200.00
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/13/2017	122.56
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	07/13/2017	127.92
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	07/13/2017	133.91
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/13/2017	137.21
CHARLESTON WATER SYSTEM	11212001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/13/2017	174.69
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/13/2017	191.23
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	07/13/2017	221.74
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	07/13/2017	237.20
CHARLESTON WATER SYSTEM	084551019	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/13/2017	267.73
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/13/2017	300.82
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/13/2017	316.19
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	07/13/2017	360.69
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/13/2017	367.13
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/13/2017	411.84
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	07/13/2017	421.42
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/13/2017	437.54
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/13/2017	484.32
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II - PU W&S	841 - HEAD START COLLABORATION	07/13/2017	566.04
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	07/13/2017	611.00
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/13/2017	641.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/13/2017	689.17
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/13/2017	777.39
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/13/2017	779.12
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	07/13/2017	794.29
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/13/2017	933.88
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/13/2017	981.77
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	07/13/2017	993.03
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	07/13/2017	1,030.28
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/13/2017	1,194.01
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/13/2017	1,369.38
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	07/13/2017	1,502.63
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/13/2017	1,565.20
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	07/13/2017	1,869.17
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/13/2017	2,076.92
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/13/2017	3,106.40
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/13/2017	3,411.66
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/20/2017	129.21
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	07/20/2017	135.56
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	07/20/2017	154.30
CHARLESTON WATER SYSTEM	094220001	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/20/2017	179.24
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/20/2017	232.55
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/20/2017	274.50
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	07/20/2017	310.78
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/20/2017	369.17
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/20/2017	408.87
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	07/20/2017	424.60
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	07/20/2017	456.28
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/20/2017	472.18
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/20/2017	498.29
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	07/20/2017	512.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/20/2017	517.49
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	07/20/2017	538.24
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/20/2017	538.68
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	07/20/2017	549.99
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	07/20/2017	552.56
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/20/2017	666.12
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/20/2017	751.14
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/20/2017	753.30
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	07/20/2017	819.33
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/20/2017	872.60
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/20/2017	922.36
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/20/2017	1,061.55
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/20/2017	1,094.35
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/20/2017	1,206.52
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	07/20/2017	1,228.57
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE - PU W&S	100 - GENERAL OPERATING	07/20/2017	1,439.57
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/20/2017	2,028.38
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/20/2017	2,125.94
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	07/20/2017	3,529.45
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/27/2017	153.45
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/27/2017	268.66
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/27/2017	273.88
CHARLESTON WATER SYSTEM	114956006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/27/2017	296.24
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/27/2017	296.27
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/27/2017	305.55
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/27/2017	309.54
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/27/2017	310.05
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/27/2017	323.08
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/27/2017	334.36
CHARLESTON WATER SYSTEM	085777001	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/27/2017	400.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/27/2017	458.43
CHARLESTON WATER SYSTEM	139478002	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/27/2017	484.91
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/27/2017	607.56
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/27/2017	791.96
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/27/2017	800.96
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	07/27/2017	859.06
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/27/2017	1,013.14
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	07/27/2017	1,495.42
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/27/2017	4,686.15
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	07/20/2017	107.00
EMPLOYEE REIMBURSEMENT	DOE /COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	07/06/2017	221.19
EMPLOYEE REIMBURSEMENT	MILEAGE	CENTRAL MEDIA SERVICES	- IN STATE	100 - GENERAL OPERATING	07/13/2017	153.49
CHRISTOPHER PATRICK WARE	FINE ARTS SMAART	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	158.00
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND TURF	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	842 - EARLY HEAD START	07/06/2017	8,965.25
CHURCHICH RECREATIONAL DESIGN INCO	FCO18 - PLAYGROUND UPGRADE	ASHLEY RIVER ELEMENTARY	- IMPROV OTH	591 - FY18 FCO/CM SPRING BAN 2017A	07/06/2017	48,905.02
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND EQUIPMENT	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	841 - HEAD START COLLABORATION	07/06/2017	67,793.68
CHURCHICH RECREATIONAL DESIGN INCO	SULLIVANS ISLAND ES - BENCHES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	4,232.16
CHURCHICH RECREATIONAL DESIGN INCO	PINEHURST CHURCHICH RECREAT	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/20/2017	6,000.00
CHURCHICH RECREATIONAL DESIGN INCO	DUNSTON ES CHURCHICH	MATILDA F DUNSTON ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	07/20/2017	20,550.00
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND EQUIPMENT	E A BURNS ELEMENTARY	- RPRS/MAINT	841 - HEAD START COLLABORATION	07/20/2017	40,065.62
CHURCHICH RECREATIONAL DESIGN INCO	FCO18 - PLAYGROUND UPGRADE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/27/2017	5,500.00
CHURCHICH RECREATIONAL DESIGN INCO	MINNIE HUGHES - PICNIC TABLES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	7,610.84
CHURCHICH RECREATIONAL DESIGN INCO	SPES - ARTIFICIAL TURF	STILES POINT ELEMENTARY	- IMPROV OTH	865 - PTSA FUNDS	07/27/2017	20,000.00
CHURCHICH RECREATIONAL DESIGN INCO	SPES - ARTIFICIAL TURF	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	25,000.00
CHURCHICH RECREATIONAL DESIGN INCO	SPES - ARTIFICIAL TURF	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/27/2017	33,725.25
CHURCHICH RECREATIONAL DESIGN INCO	FCO18 - PLAYGROUND UPGRADE	ASHLEY RIVER ELEMENTARY	- IMPROV OTH	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	59,400.00
CIT GROUP COMMERCIAL SERVICES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2017	538.12
CITADEL GRADUATE COLLEGE	MASTERS OF EDUCATION IN EDUC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	4,694.25
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/06/2017	230.65
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/27/2017	151.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLIFTON LARSON ALLEN LLP	P1602 AUDIT OF FINANCIAL AND P	INTERNAL AUDIT	- AUDIT FEES	100 - GENERAL OPERATING	07/27/2017	36,500.00
COACHCOMM	BAPTIST HILL - PORTABLE CONNE)	BAPTIST HILL HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	3,919.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	07/13/2017	131.61
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/13/2017	187.84
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/13/2017	210.65
COLLINS SPORTS MEDICINE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	1,688.55
COMMITTEE FOR CHILDREN	000877 SS EARLY LEARNING KINDE	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2017	100,209.60
COMMUNITIES IN SCHOOLS	DROP-OUT PREVENTION CIS	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	07/20/2017	11,818.18
COMMUNITIES IN SCHOOLS	DROP-OUT PREVENTION CIS	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	07/20/2017	23,636.38
COMPLETE DEMOLITION SERVICES LLC	BURNS ES COMPLETE DEMOLITIO	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/06/2017	200,563.10
COMPLETE DEMOLITION SERVICES LLC	STONO PARK ES - COMPLETE DEM	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/27/2017	58,959.00
COMPLETE DEMOLITION SERVICES LLC	BURNS ES COMPLETE DEMOLITIO	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/27/2017	151,508.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTI	WANDO HIGH SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	4,135.81
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	4,135.81
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTI	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	4,135.82
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTI	NORTH CHARLESTON HIGH	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	4,259.22
CONTROL MANAGEMENT INCORPORATED	NORTHWOODS - ENERGY CONTRC	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	8,507.45
CONTROL MANAGEMENT INCORPORATED	MILITARY MAGNET - ENERGY CON'	MILITARY MAGNET ACADEMY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	13,886.60
CONTROL MANAGEMENT INCORPORATED	BURKE HS - ENERGY CONTROL UF	BURKE HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	25,255.30
CONVERSE COLLEGE	G&T ENDORSEMENT COURSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/06/2017	5,500.00
CORE ESSENTIALS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	225.00
CORPUS CALLOSUM	CORPUS CALLOSUM	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	07/13/2017	288.00
CORPUS CALLOSUM	CORPUS CALLOSUM	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	07/13/2017	1,092.00
CORPUS CALLOSUM	CORPUS CALLOSUM	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	07/13/2017	1,293.00
CORPUS CALLOSUM	CORPUS CALLOSUM	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/13/2017	1,628.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2017	200.00
EMPLOYEE REIMBURSEMENT	FEBRUARY 2017 MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	07/27/2017	169.97
CR HIPPI CONSTRUCTION	SANDERS CLYDE - WATER BOOSTI	SANDERS-CLYDE ELEMENTARY	- EQUIPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	29,656.51
CRAZY DUTCHMAN CATERING LLC	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2017	278.64
CUMMING CORPORATION SMG	HAUT GAP - OUTDOOR CLASSROC	HAUT GAP MIDDLE	- OTH PR/TCH	844 - MISC DONATIONS	07/13/2017	679.50



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CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	07/20/2017	30,637.50
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	07/20/2017	62,000.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOF	MAINTENANCE DEPARTMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	07/20/2017	276,419.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 201	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	07/20/2017	824,933.00
D'ANGELO PALMER	CALHOUN STRATEGIC PLANNING /	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	200.00
DAN AHRING	ST. JOHNS - PAINT FIELD HOUSE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	9,090.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	07/27/2017	259.74
DANIELLE COCKRUM	FINE ARTS SMAART	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	839 - G/T SUMMER SMAART	07/13/2017	158.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	07/13/2017	225.93
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/27/2017	634.07
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/27/2017	267.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	225.38
DAVIS & FLOYD INC	RIVERS - SITE A&E REVIEW EXTEN	LOW COUNTRY TECH	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	07/20/2017	2,175.00
DELL COMPUTER CORPORATION	GARRETT - CHROMEBOOKS ROOM	GARRETT ACADEMY OF TECHNOLOG	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	9,343.76
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	338 - EIA AT RISK STUDENT LEARNING	07/20/2017	11,171.26
DELL COMPUTER CORPORATION	Dell Latitude computers	GARRETT ACADEMY OF TECHNOLOG	- COMPUTERS	207 - VOCATIONAL EDUCATION (84.048)	07/20/2017	23,315.41
DELL COMPUTER CORPORATION	COMPUTERS - ADMINISTRATORS	JAMES ISLAND ELEMENTARY	- COMPUTERS	841 - HEAD START COLLABORATION	07/27/2017	656.59
DELL COMPUTER CORPORATION	COMPUTERS - ADMINISTRATORS	HEADSTART/EHS/PRESCHOOL	- COMPUTERS	842 - EARLY HEAD START	07/27/2017	9,380.00
DELTA INDUSTRIAL ELECTRIC	ST JOHNS - CULINARY ARTS ELEC	ST JOHN'S HIGH	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/27/2017	867.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	07/13/2017	149.85
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	07/20/2017	190.39
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	07/13/2017	165.85
EMPLOYEE REIMBURSEMENT	JUNE MILEAGE	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/06/2017	103.26
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" BA	E A BURNS ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/06/2017	128.25
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" BA	A C CORCORAN ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/06/2017	166.39
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" BA	PEPPERHILL ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/06/2017	169.30
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" BA	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/06/2017	215.80
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" BA	R B STALL HIGH	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/06/2017	215.80
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" BA	ZUCKER MIDDLE SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/06/2017	338.60
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" BA	LAMBS ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/06/2017	346.95

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DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" BA	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/06/2017	353.30
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" BA	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/06/2017	478.10
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" BA	PINEHURST ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/06/2017	513.35
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" BA	PEPPERHILL ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/06/2017	854.84
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" BA	ZUCKER MIDDLE SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/06/2017	931.14
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" BA	PINEHURST ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/06/2017	1,057.57
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" BA	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/06/2017	1,250.11
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" BA	A C CORCORAN ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/06/2017	2,161.58
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" BA	E A BURNS ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/06/2017	2,655.36
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" BA	PINEHURST ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/06/2017	3,528.01
DIGITAL MEDIA INC	JAMES ISL MS - LAB 501 3D PRIN	JAMES ISLAND MIDDLE	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	1,394.11
DODSON EXTERMINATING COMPANY	TERMITE BOND RENEWALS & TRE	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/06/2017	750.00
DODSON EXTERMINATING COMPANY	TERMITE BOND RENEWALS & TRE	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/06/2017	800.00
DODSON EXTERMINATING COMPANY	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2017	1,347.66
DODSON EXTERMINATING COMPANY	TERMITE BOND RENEWALS & TRE	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	07/27/2017	750.00
DODSON EXTERMINATING COMPANY	TERMITE BOND RENEWALS & TRE	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/27/2017	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	1,000.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	162.50
DUNHILL STAFFING	TEMPORARY REQUEST - DUNHILL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2017	127.04
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2017	535.27
DUNHILL STAFFING	TEMPORARY REQUEST - DUNHILL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2017	538.20
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2017	735.37
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2017	770.39
DUNHILL STAFFING	TEMPORARY REQUEST - DUNHILL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	230.26
DUNHILL STAFFING	TEMPORARY REQUEST - DUNHILL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	262.02
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	655.33
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	695.35
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/27/2017	672.75
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/27/2017	717.60
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	102.24

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DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	104.31
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	113.49
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	117.45
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	119.25
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	119.34
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	125.19
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	126.36
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	128.34
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	130.86
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	132.66
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	132.75
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	135.09
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	139.86
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	144.09
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	145.89
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	147.24
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	148.50
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	148.86
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	151.65
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	07/06/2017	154.38
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	156.06
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	183.69
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/06/2017	226.60
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/06/2017	232.11
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	236.70
DURHAM SCHOOL SERVICES	JB EDWARDS EL FIELD TRIP TRAN	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/06/2017	329.58
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/06/2017	402.36
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	413.91
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/06/2017	478.80
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/06/2017	519.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/06/2017	1,248.75
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/13/2017	119.79
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/13/2017	128.34
DURHAM SCHOOL SERVICES	4034	GARRETT ACADEMY OF TECHNOLOG	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	134.19
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/13/2017	139.95
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	163.35
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/13/2017	168.75
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/13/2017	171.18
DURHAM SCHOOL SERVICES	BUS FOR FIELD TRIP	W B GOODWIN ELEMENTARY	- CURR FLDTR	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/13/2017	171.45
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	100 - GENERAL OPERATING	07/13/2017	192.06
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	202.40
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	211.59
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	213.30
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/13/2017	238.14
DURHAM SCHOOL SERVICES	4034	GARRETT ACADEMY OF TECHNOLOG	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	239.49
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/13/2017	248.04
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/13/2017	252.00
DURHAM SCHOOL SERVICES	JB EDWARDS EL FIELD TRIP TRAN	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/13/2017	256.14
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	100 - GENERAL OPERATING	07/13/2017	272.16
DURHAM SCHOOL SERVICES	4545	CHILD & FAMILY DEVELOPMENT CTR	- CURR FLDTR	844 - MISC DONATIONS	07/13/2017	290.07
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	336.69
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	367.20
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	427.41
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	465.66
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	476.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/13/2017	545.25
DURHAM SCHOOL SERVICES	SUMMER SCHOOL TRANSPORATIC	ST JOHN'S HIGH	- CURR FLDTR	394 - EEDA AT RISK FUNDING	07/13/2017	570.04
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	810.12
DURHAM SCHOOL SERVICES	SUMMER SCHOOL TRANSPORATIC	ST JOHN'S HIGH	- CURR FLDTR	394 - EEDA AT RISK FUNDING	07/13/2017	2,707.26
DURHAM SCHOOL SERVICES	OFFICE SPACE - DURHAM SCHOOL	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	07/13/2017	2,929.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TRANSPORTATION CHARGES	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/13/2017	3,312.60
DURHAM SCHOOL SERVICES	TRANSPORTATION REQUEST FOR	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/13/2017	3,312.60
DURHAM SCHOOL SERVICES	SUMMER SCHOOL TRANSPORATIC	ST JOHN'S HIGH	- STD TRANS	238 - TITLE 1 SUPPORT SCHS	07/13/2017	3,900.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	07/13/2017	3,998.50
DURHAM SCHOOL SERVICES	JANE EDWARDS EPIC SUMMER CA	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/13/2017	4,140.75
DURHAM SCHOOL SERVICES	SUMMER SCHOOL BUS TRANSPOF	MILITARY MAGNET ACADEMY	- STD TRANS	201 - TITLE I (84.010)	07/13/2017	4,416.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/13/2017	6,454.75
DURHAM SCHOOL SERVICES	FUNDS FOR TRANSPORTATION - C	BAPTIST HILL HIGH	- STD TRANS	201 - TITLE I (84.010)	07/13/2017	6,625.20
DURHAM SCHOOL SERVICES	SUMMER TRANSPORTATION	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	201 - TITLE I (84.010)	07/13/2017	6,625.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/13/2017	12,677.75
DURHAM SCHOOL SERVICES	BUS SERVICE FOR SMAART & SAIL	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	839 - G/T SUMMER SMAART	07/13/2017	33,126.00
DURHAM SCHOOL SERVICES	102810	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	100.80
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR SUMMER F	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	201 - TITLE I (84.010)	07/20/2017	114.75
DURHAM SCHOOL SERVICES	FIELD TRIPS - STP KALEIDOSCOPE	STONO PARK ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/20/2017	124.20
DURHAM SCHOOL SERVICES	JIEL SC FIELD TRIP TRANS	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/20/2017	186.30
DURHAM SCHOOL SERVICES	JIEL SC FIELD TRIP TRANS	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/20/2017	186.39
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/20/2017	187.74
DURHAM SCHOOL SERVICES	JIEL SC FIELD TRIP TRANS	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/20/2017	192.06
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR SUMMER F	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	201 - TITLE I (84.010)	07/20/2017	200.61
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/20/2017	203.04
DURHAM SCHOOL SERVICES	SRC TRANSPORTATION	CHICORA ELEMENTARY	- STD TRANS	926 - SUMMER READING PROGRAM	07/20/2017	226.00
DURHAM SCHOOL SERVICES	DURHAM BUS SERVICES - CHEF FI	MILITARY MAGNET ACADEMY	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/20/2017	259.71
DURHAM SCHOOL SERVICES	STP EL SUMMER CAMP TRANS	STONO PARK ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/20/2017	269.19
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/20/2017	315.72
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	359.55
DURHAM SCHOOL SERVICES	STP EL SUMMER CAMP TRANS	STONO PARK ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/20/2017	365.94
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	372.24
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	410.40
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/20/2017	410.76
DURHAM SCHOOL SERVICES	CURRICULUM FIELD TRIP TRANSP	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	451.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/20/2017	544.50
DURHAM SCHOOL SERVICES	JIEL SC FIELD TRIP TRANS	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/20/2017	590.85
DURHAM SCHOOL SERVICES	CHARLES PINCKNEY EL FIELD TRA	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/20/2017	619.59
DURHAM SCHOOL SERVICES	CHARLES PINCKNEY EL FIELD TRA	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/20/2017	644.25
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	238 - TITLE 1 SUPPORT SCHS	07/20/2017	652.14
DURHAM SCHOOL SERVICES	Summer Transportation for Summ	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/20/2017	656.70
DURHAM SCHOOL SERVICES	CHARLES PINCKNEY EL FIELD TRA	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/20/2017	664.86
DURHAM SCHOOL SERVICES	CHARLES PINCKNEY EL FIELD TRA	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/20/2017	672.60
DURHAM SCHOOL SERVICES	STP EL SUMMER CAMP TRANS	STONO PARK ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/20/2017	676.29
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/20/2017	697.08
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	07/20/2017	729.57
DURHAM SCHOOL SERVICES	Summer transportation for Disp	ANGEL OAK ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/20/2017	1,052.10
DURHAM SCHOOL SERVICES	FUEL REIMBURSEMENT FOR USE (	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	07/20/2017	2,510.05
DURHAM SCHOOL SERVICES	Summer Transportation for Summ	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/20/2017	2,655.90
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR SUMMER F	ZUCKER MIDDLE SCHOOL	- STD TRANS	201 - TITLE I (84.010)	07/20/2017	3,175.05
DURHAM SCHOOL SERVICES	Summer Transportation	GARRETT ACADEMY OF TECHNOLOG	- STD TRANS	201 - TITLE I (84.010)	07/20/2017	3,312.60
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	07/20/2017	3,403.80
DURHAM SCHOOL SERVICES	Summer Transportation for Summ	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/20/2017	4,968.90
DURHAM SCHOOL SERVICES	SRC TRANSPORTATION	MEMMINGER ELEMENTARY	- STD TRANS	926 - SUMMER READING PROGRAM	07/20/2017	6,532.50
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	R B STALL HIGH	- STD TRANS	238 - TITLE 1 SUPPORT SCHS	07/20/2017	6,534.00
DURHAM SCHOOL SERVICES	SUMMER PROGRAM TRANSPORTA	ANGEL OAK ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	07/20/2017	6,625.20
DURHAM SCHOOL SERVICES	Summer Transportation for Summ	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/20/2017	6,625.20
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR SUMMER F	ZUCKER MIDDLE SCHOOL	- STD TRANS	238 - TITLE 1 SUPPORT SCHS	07/20/2017	6,648.00
DURHAM SCHOOL SERVICES	Summer transportation for Disp	FEDERAL PROGRAMS OFFICE	- STD TRANS	256 - HOMELESS CHILDREN GRANT 84.196	07/20/2017	7,229.40
DURHAM SCHOOL SERVICES	SRC TRANSPORTATION	W B GOODWIN ELEMENTARY	- STD TRANS	926 - SUMMER READING PROGRAM	07/20/2017	7,450.50
DURHAM SCHOOL SERVICES	SRC TRANSPORTATION	CHICORA ELEMENTARY	- STD TRANS	926 - SUMMER READING PROGRAM	07/20/2017	7,612.50
DURHAM SCHOOL SERVICES	SRC TRANSPORTATION	OAKLAND ELEMENTARY	- STD TRANS	926 - SUMMER READING PROGRAM	07/20/2017	13,740.75
DURHAM SCHOOL SERVICES	SRC TRANSPORTATION	LADSON ELEMENTARY	- STD TRANS	926 - SUMMER READING PROGRAM	07/20/2017	20,703.75
DURHAM SCHOOL SERVICES	SRC TRANSPORTATION	E B ELLINGTON ELEMENTARY	- STD TRANS	926 - SUMMER READING PROGRAM	07/20/2017	20,703.75
DURHAM SCHOOL SERVICES	SRC TRANSPORTATION	MURRAY-LASAIN ELEMNTARY	- STD TRANS	926 - SUMMER READING PROGRAM	07/20/2017	21,137.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	SRC TRANSPORTATION	LAUREL HILL PRIMARY	- STD TRANS	926 - SUMMER READING PROGRAM	07/20/2017	47,988.50
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	120.24
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	151.11
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	159.84
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	179.19
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	182.70
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	187.65
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	213.75
DURHAM SCHOOL SERVICES	CURRICULUM FIELD TRIP TRANSP	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	246.96
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	359.64
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	423.18
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	HAUT GAP MIDDLE	- STD TRANS	237 - FOCUS	07/27/2017	1,557.24
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	HAUT GAP MIDDLE	- STD TRANS	237 - FOCUS	07/27/2017	2,247.18
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	HAUT GAP MIDDLE	- STD TRANS	237 - FOCUS	07/27/2017	2,680.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	112,821.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	166,606.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	216,102.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2017	106.70
DYI INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2017	127.42
E A BURNS ELEMENTARY	CK 5452	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	115.65
EARLY CHILDHOOD, LLC	CHICORA ES - REPLACEMENT MAN	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/27/2017	180.91
EAST COAST AP MARKETING LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	394.31
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	07/03/2017	18,000.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	07/03/2017	200,670.30
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	07/27/2017	18,000.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	07/27/2017	200,670.30
EBONIE SHANEKA POWELL	FLORENCE, SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/13/2017	194.36
ECHO1612 INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	400.00
ECHO1612 INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	400.00
ECS CAROLINAS LLP	CAROLINA PARK (SEWEE) ECS CAI	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/06/2017	18,503.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ECS CAROLINAS LLP	DEER PARK - INSPECTIONS/TESTIN	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	357.50
ECS CAROLINAS LLP	HAUT GAP - OUTDOOR CLRM INSP	HAUT GAP MIDDLE	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	380.00
ECS CAROLINAS LLP	MEETING ST - MOBILE TESTING	MEETING STREET ACD@BRENTWOO	- PRO/TECH S	590 - SINKING FUND FY17 (BAN 2016A)	07/20/2017	441.75
ECS CAROLINAS LLP	DUE DILIGENCE FOR DUNSTON PF	VARIOUS SCHOOLS	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	07/27/2017	1,000.00
ECS CAROLINAS LLP	AOES ECS CAROLINAS	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/27/2017	8,597.50
EDUCATION INC	Educational Services	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/27/2017	455.00
EDUCATION INC	Educational Services	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/27/2017	1,540.00
EDUCATION DEVELOPMENT RESOURCES,	Project Manager for SIG Grant	E A BURNS ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	07/13/2017	2,850.22
EDUCATION DEVELOPMENT RESOURCES,	Project Manager for SIG Grant	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	07/13/2017	4,544.78
EDUCATION ELEMENTS, INC.	EDUCATION ELEMENTS INC PL IMF	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	07/13/2017	45,000.00
EMPLOYEE REIMBURSEMENT	MAY MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	07/06/2017	112.89
EMPLOYEE REIMBURSEMENT	ST. LOUIS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/27/2017	464.67
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	07/27/2017	670.43
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	350.00
ELIZABETH GRACE OCCASIONS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	1,500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	07/27/2017	141.75
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/13/2017	1,883.52
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/20/2017	254.95
ERIC L. MACK	MEETINGS 6/1,6/6,6/12,6/26,6/29 MII	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	07/13/2017	125.00
EMPLOYEE REIMBURSEMENT	TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/06/2017	194.39
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	07/13/2017	137.14
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	MOULTRIE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	07/13/2017	230.69
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	07/13/2017	389.50
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/13/2017	520.08
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	GOV JAMES B EDWARDS ELEMENTAI	- RENT/LEASE	100 - GENERAL OPERATING	07/13/2017	903.52
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	GOV JAMES B EDWARDS ELEMENTAI	- RENT/LEASE	100 - GENERAL OPERATING	07/13/2017	942.37
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	07/13/2017	1,785.49
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	07/13/2017	2,538.66
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	GOV JAMES B EDWARDS ELEMENTAI	- RENT/LEASE	100 - GENERAL OPERATING	07/13/2017	3,327.74
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	GOV JAMES B EDWARDS ELEMENTAI	- RENT/LEASE	100 - GENERAL OPERATING	07/20/2017	1,243.01



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EXTERIOR BUILDING SERVICES LLC	MEETING ST - MOBILE RENO	MEETING STREET ACD@BRENTWOO	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/06/2017	207,496.66
EXTERIOR BUILDING SERVICES LLC	SANDERS - RENO PURPLE WING (I	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	10,442.49
EXTERIOR BUILDING SERVICES LLC	SANDERS - RENO PURPLE WING (I	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	119,970.07
EXTERIOR BUILDING SERVICES LLC	MEETING STREET - MOBILE RENO	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	518,741.68
EXTERIOR BUILDING SERVICES LLC	STALL - COLUMN REPAIR	R B STALL HIGH	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	2,059.36
EXTERIOR BUILDING SERVICES LLC	STALL - COLUMN REPAIR	R B STALL HIGH	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	14,366.79
EXTREME EQUIPMENT SALES LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2017	105,500.00
EXTREME EQUIPMENT SALES LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	2,702.80
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/27/2017	175.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/27/2017	210.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/27/2017	525.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/27/2017	665.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/27/2017	700.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/27/2017	770.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/27/2017	1,015.00
FLORENCE CRITTENTON PROGRAMS OF S	EDUCATIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/27/2017	1,400.00
FLORIDA GULF COAST UNIVERSITY	PROJECT LEAD WAY SUMMER TRA	LAING MIDDLE	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/27/2017	4,250.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	07/06/2017	123.01
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/06/2017	139.56
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTE	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/06/2017	226.09
FORT JOHNSON BAPTIST CHURCH	FACILITIES LEASE AGREEMENT	FORT JOHNSON MIDDLE	- IMPROV OTH	584 - SPRING BAN SERIES 2015C	07/27/2017	3,338.00
FOX MUSIC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2017	1,228.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	136.25
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	07/27/2017	266.53
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/27/2017	419.35
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/27/2017	768.62
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/27/2017	980.91
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/27/2017	1,306.05
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/27/2017	1,343.85
FRONTLINE TECHNOLOGIES GROUP LLC	Applicant Tracking 07/01/2017	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	11,030.94

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FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	180.66
FyrSoft LLC	FYRSOFT SOFTWARE CONSULTAT	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	07/13/2017	6,000.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/06/2017	222.75
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/06/2017	243.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/13/2017	324.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/13/2017	364.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/13/2017	405.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/13/2017	425.25
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/13/2017	567.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/13/2017	2,268.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITION	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	07/13/2017	9,072.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	326.52
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	344.25
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	435.36
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	445.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	457.32
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	540.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	540.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	591.24
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	596.75
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	648.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	711.60
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	770.64
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	781.05
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	972.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	1,080.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	1,080.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	1,097.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	1,296.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	1,296.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/27/2017	1,332.40
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/27/2017	1,549.20
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/27/2017	1,763.80
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/27/2017	1,934.40
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	07/27/2017	2,088.70
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/27/2017	2,266.44
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/27/2017	2,267.52
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	07/27/2017	2,392.20
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	07/27/2017	2,423.16
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	SIMMONS-PINCKNEY MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/27/2017	2,803.44
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/27/2017	3,063.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/27/2017	3,112.95
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/27/2017	3,182.55
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/27/2017	3,635.70
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/27/2017	3,677.40
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/27/2017	4,207.80
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/27/2017	4,494.45
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/27/2017	5,024.55
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	07/27/2017	5,094.75
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/27/2017	5,255.55
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	07/27/2017	5,554.65
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/27/2017	6,021.90
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	07/27/2017	7,963.04
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS MA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	101.88
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS MA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	118.09
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS MA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	139.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS MA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS MA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	165.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS MA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	170.62
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS MA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	177.99

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GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	184.36
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	203.66
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	206.07
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	207.89
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	209.27
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	219.95
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	242.51
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	242.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	268.71
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	279.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	280.64
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	289.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	293.12
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	303.65
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	328.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	349.77
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	375.18
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	408.44
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	441.11
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	458.44
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	478.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	495.23
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	510.30
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	526.58
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	562.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	587.76
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	595.04
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	606.59
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	606.85
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	644.91

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	07/13/2017	698.95
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	704.98
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	735.52
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	743.91
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	822.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	950.99
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	955.65
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,028.95
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,030.80
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,060.49
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,061.92
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,068.31
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,092.31
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,123.10
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,219.59
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,222.84
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,242.71
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,247.80
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,327.27
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,334.16
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,363.28
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,379.83
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,389.32
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,541.24
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,705.85
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,779.72
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	1,803.13
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	2,097.14
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M/	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	2,439.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2017	163.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	TAMPA, SC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2017	109.02
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	07/03/2017	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	07/27/2017	1,000.00
GOVCONNECTION INC	Ipad Covers	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	07/27/2017	1,139.25
GRAYBAR ELECTRIC COMPANY	UPS REPLACEMENT @ 75 CALHOUN	IT NETWORK OPERATIONS	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	07/27/2017	604.73
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/03/2017	53,320.53
GREG MATHIS CHARTER SCHOOL	PALMETTO PRIORITY JNULY 2017	GREG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	07/06/2017	15,726.67
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/27/2017	53,320.53
GS2 ENGINEERING, INC.	CORCORAN - PAVING MAT. TESTING	A C CORCORAN ELEMENTARY	- PRO/TECH S	584 - SPRING BAN SERIES 2015C	07/06/2017	105.00
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2017	684.45
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	702.00
HAMMES PROFESSIONALS	TEMPORARY SECRETARY/BOOKKEEPER	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2017	702.00
HAMMES PROFESSIONALS	HELP DESK STAFFING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/13/2017	783.20
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2017	789.12
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCHOOLS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/13/2017	2,198.93
HAMMES PROFESSIONALS	EBONY SHAW	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	649.35
HAMMES PROFESSIONALS	MINDY SCHNEIDER	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	684.45
HAMMES PROFESSIONALS	MINDY SCHNEIDER	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	702.00
HAMMES PROFESSIONALS	TAUQUINCY GOODLOE	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	702.00
HAMMES PROFESSIONALS	THEOPHALUS MOORE	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/20/2017	783.20
HAMMES PROFESSIONALS	CAROL ELLERBEE	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	789.12
HAMMES PROFESSIONALS	JONATHAN GARCIA	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/20/2017	863.60
HAMMES PROFESSIONALS	RAIME RUMBLE	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/20/2017	949.01
HAMMES PROFESSIONALS	FRANK GLADDEN	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/20/2017	978.21
HAMMES PROFESSIONALS	000040V8-M. THEOPHALUS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/27/2017	626.56
HAMMES PROFESSIONALS	000040W8	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/27/2017	2,196.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	07/27/2017	123.59
EMPLOYEE REIMBURSEMENT	MILEAGE	CHICORA ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	07/20/2017	716.90
HEALY AWARDS INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	253.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2017	355.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	07/13/2017	194.74
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/20/2017	1,029.89
EMPLOYEE REIMBURSEMENT	SCASA- MYRTLE BEACH, SC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	07/20/2017	156.19
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	07/20/2017	270.84
HENRY SCHEIN INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	1,787.20
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	135.88
HERALD OFFICE SYSTEMS	LAMBS ES MEDIA CENTER FURNIT	LAMBS ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/13/2017	37,083.92
HERALD OFFICE SYSTEMS	LAMBS - 3 CD AND 1 PIC CLASSRO	LAMBS ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	38,460.05
HERALD OFFICE SYSTEMS	BURKE HS COLLABORATIVE WORK	BURKE HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	07/27/2017	50,980.78
HERFF JONES	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	247.86
HERFF JONES	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	908.74
HIGH TECH HIGH GRADUATE SCHOOL OF E	HIGH TECH HIGH FACILITATION	INNOVATION & LEARNING	- OTHER SRVS	918 - TECHNOLOGY PROFESSIONAL DEV	07/27/2017	7,556.50
HILL CONSTRUCTION SERVICES OF CHARL	EOC HILL CONSTRUCTION	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	07/06/2017	413,719.41
HILL CONSTRUCTION SERVICES OF CHARL	DUNSTON ES DEMO - HILL CONST	MATILDA F DUNSTON ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/20/2017	62,219.82
HILLARY ANN CLARK	LAING 8TH GRADE DANCE	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	120.00
HM NORTH CUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2017	3,502.00
HM NORTH CUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	07/27/2017	2,700.00
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2017	2,244.28
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	336.56
HUGER CONSTRUCTION CO INC	MINNIE HUGHES - CONCRETE SIDE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/20/2017	15,044.00
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	588.47
IPW CONSTRUCTION GROUP, LLC	CARIO - SMALL BATHROOM TOILET	CARIO MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	6,003.00
IPW CONSTRUCTION GROUP, LLC	CARIO- RESTROOMS GYM BLDG 3	CARIO MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	12,326.00
IPW CONSTRUCTION GROUP, LLC	HAUT GAP - OUTDOOR CLASSROC	HAUT GAP MIDDLE	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/13/2017	14,827.50
IPW CONSTRUCTION GROUP, LLC	ASHLEY RIVER - ELECTRICAL UPG	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/20/2017	33,750.00
IPW CONSTRUCTION GROUP, LLC	HAUT GAP - OUTDOOR CLASSROC	HAUT GAP MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	07/27/2017	151.93
IPW CONSTRUCTION GROUP, LLC	HAUT GAP - OUTDOOR CLASSROC	HAUT GAP MIDDLE	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/27/2017	13,628.57
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/27/2017	120.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/27/2017	160.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/27/2017	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2017	339.73
EMPLOYEE REIMBURSEMENT	TAMPA, SC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2017	546.75
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	07/03/2017	1,189,852.30
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE	JAMES ISLAND CHARTER HIGH	- TRANSIT	319 - GRADE 10 ASSESSMENTS	07/13/2017	12,288.00
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE FUNDS	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	07/27/2017	12,649.71
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	07/27/2017	1,189,852.30
JAMES ISLAND PUBLIC SERVICE DISTRICT	3340700010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/20/2017	432.05
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/20/2017	1,046.00
JAMES SIMONS ELEMENTARY	DURHAM TRANSPORTATION	JAMES SIMONS ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	07/13/2017	2,044.60
JAMESHIA COLEMAN	FLORENCE, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	07/13/2017	180.94
EMPLOYEE REIMBURSEMENT	FRANCIS MARION UNIV	PEPPERHILL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/06/2017	133.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2017	200.00
EMPLOYEE REIMBURSEMENT	TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2017	185.84
JASON R OLIER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2017	1,177.23
JCOLE, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2017	1,710.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	07/20/2017	141.67
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	07/27/2017	155.47
JILL BEUK	FORT MYERS, FL	LAING MIDDLE	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/27/2017	622.74
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	248.64
JIMARRA NORWOOD	FLORENCE, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	07/13/2017	146.72
JIMARRA NORWOOD	FLORENCE, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	07/27/2017	142.32
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/13/2017	175.37
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/06/2017	114.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	1,161.15
JOHN P MURRAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2017	156.33
EMPLOYEE REIMBURSEMENT	ST. LOUIS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/27/2017	159.38
JOHNSTONE SUPPLY	GARRETT - HVAC 2 TON HP AUTO S	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	2,684.21
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2017	260.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	235.00
EMPLOYEE REIMBURSEMENT	NJROTC CADET FIELD TRIP - CICI'S	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	07/20/2017	398.86



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EMPLOYEE REIMBURSEMENT	ST. LOUIS, MO	INNOVATION & LEARNING	- OUT STATE	100 - GENERAL OPERATING	07/27/2017	137.74
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2017	122,976.83
JUST JUMP'N PARTY RENTALS	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	150.00
EMPLOYEE REIMBURSEMENT	AVID- TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	221.30
EMPLOYEE REIMBURSEMENT	FLORIDA GULF COAST UNIV	NORTH CHARLESTON HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/06/2017	614.18
KAREN B WILLIAMS	T1 ASSISTANT CONTRACT (CRATE	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	201 - TITLE I (84.010)	07/13/2017	1,445.00
KAREN B WILLIAMS	T1 ASSISTANT CONTRACT (CRATE	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	201 - TITLE I (84.010)	07/13/2017	1,827.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	JENNIE MOORE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/06/2017	485.83
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	NORTHWOODS MIDDLE SCHOOL	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/13/2017	173.35
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	07/20/2017	132.41
EMPLOYEE REIMBURSEMENT	TAMPA, FL	ST JOHN'S HIGH	- OUT STATE	100 - GENERAL OPERATING	07/06/2017	144.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	414.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	538.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	308.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2017	281.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2017	908.40
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/06/2017	263.04
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/13/2017	110.00
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	204.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/13/2017	242.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	326.40
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	07/13/2017	330.00
KELLY SERVICES	TEMP SERVICES	THOMAS MYERS II	- SUB OUTSRC	842 - EARLY HEAD START	07/13/2017	352.00
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	578.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/13/2017	660.01
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/20/2017	165.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/20/2017	242.00
KELLY SERVICES	OTHER PURCHASED SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/27/2017	158.71
KELLY SERVICES	OTHER PURCHASED SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/27/2017	197.20
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/27/2017	227.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/27/2017	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/27/2017	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/27/2017	652.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	126.83
EMPLOYEE REIMBURSEMENT	CONDENSER MICROPHONE - STUI	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/27/2017	128.00
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	07/27/2017	112.13
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	07/13/2017	819.79
KIMBERLY YANEK, PHD	TEAM BOOSTER PROFESSIONAL L	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	387 - IDEA MOE TIER 1	07/13/2017	5,000.00
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	HAUT GAP MIDDLE	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	237.88
KINETIC TECHNOLOGIES LLC	IPAD REPAIR	BURKE HIGH	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/27/2017	323.68
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	LAING MIDDLE	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	376.88
KINETIC TECHNOLOGIES LLC	IPAD REPAIR	HAUT GAP MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/27/2017	809.90
KINETIC TECHNOLOGIES LLC	IPAD REPAIR	LAING MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/27/2017	1,283.22
KQC INVESTORS LLC	LEASE - 529 MEETING STREET	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	07/20/2017	11,000.00
KQC INVESTORS LLC	LEASE - 529 MEETING STREET	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	07/27/2017	11,000.00
EMPLOYEE REIMBURSEMENT	BARNWELL,SC	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	07/06/2017	128.40
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	07/13/2017	103.26
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	07/27/2017	5,900.00
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	07/27/2017	14,129.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	132.60
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	142.26
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	156.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	162.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	224.40
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	258.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	261.80
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	265.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	265.20
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	266.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SULLIVAN'S ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	277.58
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	280.57
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	309.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	309.81
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	319.60
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	DRAYTON HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	329.80
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	360.40
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	MINNIE HUGHES ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	365.98
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	367.20
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHARLESTON PROGRESSIVE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	404.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	417.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	424.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MINNIE HUGHES ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	450.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	522.92
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	550.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	564.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	680.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	714.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	717.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	727.60
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	734.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	809.34
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	986.00
KUDZU STAFFING OF CHARLESTON INC	57373-57476 FOOD SERVICE TEM	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	1,004.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	1,213.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	1,428.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	1,496.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/13/2017	1,876.40
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/27/2017	374.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/06/2017	273.29
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGNET	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/20/2017	84,593.86
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/20/2017	129.47
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/06/2017	713.76
LAM SERVICES LLC	SAMS - CHILD FIND PAINT RM 303	ST ANDREWS MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	1,890.50
LAM SERVICES LLC	GARRETT - PAINT COSMETOLOGY	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	5,624.50
LAM SERVICES LLC	GARRETT - SHAMPOO BOWL REPL	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	9,986.40
LAMINEX INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	555.36
LANCASTER COUNTY SCHOOLS DISTRICT	FY 2016-17 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	1,319.12
LANCASTER TOURS INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2017	580.20
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/13/2017	192.68
EMPLOYEE REIMBURSEMENT	SNACKS AND SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/06/2017	141.43
EMPLOYEE REIMBURSEMENT	CONWAY, SC-BOARD OF TRUSTEE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/27/2017	107.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/06/2017	284.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	328.85
LESLIE HARGROVE	CALHOUN STRATEGIC PLANNING /	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	07/06/2017	100.25
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/06/2017	156.15
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/06/2017	215.65
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/06/2017	235.20
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/06/2017	354.25
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/06/2017	437.15
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/06/2017	629.60
LIMEHOUSE PRODUCE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	07/06/2017	633.35
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	07/06/2017	989.00
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	158.50
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	469.10
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	1,362.20
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/20/2017	186.25
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	07/20/2017	238.10
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/20/2017	274.45
LIMEHOUSE PRODUCE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	07/20/2017	371.60
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/20/2017	442.45
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/20/2017	905.70
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	115.40
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	124.45
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	138.80
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	155.40
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	165.80
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	169.65
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	173.50
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	184.60
LIMEHOUSE PRODUCE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	184.80
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	204.35
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	205.15
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	239.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	241.95
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	268.45
LIMEHOUSE PRODUCE	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	281.40
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	302.20
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	312.25
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	336.35
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	373.05
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	401.00
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	436.60
LIMEHOUSE PRODUCE	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	495.40
EMPLOYEE REIMBURSEMENT	TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	647.58
EMPLOYEE REIMBURSEMENT	AP INSTITUTE, DAVIDSON, NC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	364.16
LIOLLIO ARCHITECTURE, INC	DUNSTON ES LIOLLIO ARCHITECTI	MATILDA F DUNSTON ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/20/2017	98,934.65
LIOLLIO ARCHITECTURE, INC	DUNSTON ES LIOLLIO ARCHITECTI	MATILDA F DUNSTON ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/20/2017	102,959.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	07/27/2017	152.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	233.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	123.12
MACIE PUBLISHING COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2017	1,606.50
MACKIN LIBRARY MEDIA	PURCHASE LIBRARY BOOKS FOR I	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	07/20/2017	2,768.84
MACKIN LIBRARY MEDIA	PURCHASE LIBRARY BOOKS FOR I	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	07/20/2017	5,481.16
MANER BUILDERS SUPPLY CO LLC	ASHLEY RIVER - FENCING POND A	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2017	4,438.00
MANER BUILDERS SUPPLY CO LLC	DEER PARK MANER BUILDERS	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	07/20/2017	2,500.00
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	600.29
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	07/27/2017	107.79
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	07/27/2017	136.98
MANSFIELD OIL COMPANY	FUEL CK 22671	GARRETT ACADEMY OF TECHNOLOG	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	153.65
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	07/27/2017	167.52
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL IN	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	197.78
MANSFIELD OIL COMPANY	FUEL CK5086	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	385.02
MARC A. WELSH LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	4,419.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	AVID - TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	115.45
MARCHENT FAUSTIN	DOP CHAS DANCE CENTER RECIT/	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	07/06/2017	225.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/27/2017	226.08
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	07/13/2017	155.69
MARILYN FRIEND INC.	CONSULTATION AND PROFESSION	STUDENT INTERVENTION SERVICES	- INSTR PROG	100 - GENERAL OPERATING	07/13/2017	4,699.98
MARINE MARKETING GROUP LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	626.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	456.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	448.09
MARLENE METTS	CONSULTATION AND ASSISTANCE	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2017	1,750.00
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	07/13/2017	214.52
MARY ADEOGUN	ST. LOUIS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/27/2017	170.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2017	190.83
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	07/20/2017	134.53
MBH OF ELGIN, LLC	FY 2016-17	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	2,293.94
MCGRAW-HILL EDUCATION INC	WORLD OF WONDERS PRE-LITERA/	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	07/06/2017	2,196.01
MCGRAW-HILL EDUCATION INC	K-3 PHONICS KITS	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	07/06/2017	6,505.58
MCGRAW-HILL EDUCATION INC	K-3 PHONICS KITS	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	07/06/2017	21,312.90
MCGRAW-HILL EDUCATION INC	WORLD OF WONDERS PRE-LITERA/	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	07/06/2017	46,335.15
MCGRAW-HILL EDUCATION INC	K-3 PHONICS KITS	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	07/06/2017	161,334.00
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	07/27/2017	1,282.26
MCMILLAN PAZDAN & SMITH LLC	WANDO HS ATHLETIC MPS	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	07/27/2017	4,187.50
MEETING STREET EDUCATION GROUP	JUL/AUG 2017 PAYMENT	MEETING STREET ACD@BRENTWOO	- TRANSIT	100 - GENERAL OPERATING	07/31/2017	986,352.00
MELISSA CAMPBELL	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	07/20/2017	778.63
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2017	278.87
EMPLOYEE REIMBURSEMENT	COLUMBIA CONFERENCE/ COLUMI	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/06/2017	125.19
EMPLOYEE REIMBURSEMENT	SC DOE/COLUMBIA & TD ARENA/GI	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/06/2017	233.26
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/20/2017	324.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	117.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST - IN STATE	100 - GENERAL OPERATING	07/20/2017	105.40
EMPLOYEE REIMBURSEMENT	ST. LOUIS, MO	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/27/2017	111.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	357.93
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STONO PARK ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/06/2017	204.94
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	140.51
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	7,589.58
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	400.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	298.97
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2017	210.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	07/13/2017	153.01
MOBILE COMMUNICATIONS OF DEKALB, INC	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	07/13/2017	595.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	07/13/2017	1,292.74
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	07/20/2017	1,580.50
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER RENTAL FEE	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	07/20/2017	1,580.50
MOMAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	349.93
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	GUIDANCE & COUNSELING - IN STATE	822 - CCSD GEAR UP	07/27/2017	134.82
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/13/2017	103.79
MOULTRIE MIDDLE SCHOOL	PLTW STAFF TRAINING	MOULTRIE MIDDLE - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/06/2017	1,180.00
MOULTRIE MIDDLE SCHOOL	WOMEN IN CHARGE - CLEMSON TR	MOULTRIE MIDDLE - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/06/2017	1,998.00
MOUNT PLEASANT WATERWORKS	CAROLINA PARK ES (SEWEE)	CAROLINA PARK ES - IMPROV OTH	584 - SPRING BAN SERIES 2015C	07/06/2017	19,314.23
MOUNT PLEASANT WATERWORKS	CAROLINA PARK ES (SEWEE)	CAROLINA PARK ES - IMPROV OTH	584 - SPRING BAN SERIES 2015C	07/06/2017	188,384.00
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/13/2017	101.56
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/13/2017	156.53
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/13/2017	161.71
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	07/13/2017	169.95
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/13/2017	297.77
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/13/2017	483.35
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	07/13/2017	556.40
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/13/2017	659.95
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	07/13/2017	735.30



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MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/13/2017	788.42
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	07/13/2017	985.82
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/13/2017	1,108.53
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/13/2017	1,299.10
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	07/13/2017	1,611.70
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	07/13/2017	2,116.51
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/13/2017	4,234.29
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/13/2017	4,329.48
MOUNT PLEASANT WATERWORKS	340012	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/20/2017	110.08
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/20/2017	947.73
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/20/2017	4,379.23
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	07/27/2017	598.92
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/27/2017	952.02
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	07/27/2017	982.63
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/27/2017	1,675.55
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/27/2017	1,984.36
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	07/27/2017	2,418.36
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/13/2017	127.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2017	1,489.49
EMPLOYEE REIMBURSEMENT	TAMPA, FL	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2017	143.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2017	288.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2017	540.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	1,008.44
NATIONAL ASSOCIATION FOR THE	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2017	775.00
NATURE'S CALLING	VARIOUS SCHOOLS-GREASE TRAF	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/20/2017	890.00
NBS PRODUCTION SERVICES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	1,225.00
NEIL SNEATH	CALHOUN STRATEGIC PLANNING /	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	200.00
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2017	339.92
NETSOURCE EDUCATIONAL TECHNOLOGIE	WHITESIDES PROMETHEAN PANEL	MAMIE P WHITESIDES ELEMENTARY - TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	14,580.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	WHITESIDES PROMETHEAN PANEL	MAMIE P WHITESIDES ELEMENTARY - PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	162,000.00

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NETWORK CABLING INFRASTRUCTURE, INC	HAUT GAP - OUTDR CLRM FIBER	HAUT GAP MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/27/2017	4,484.32
NETWORK CABLING INFRASTRUCTURE, INC	HAUT GAP - OUTDR CLRM PA CONI	HAUT GAP MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/27/2017	5,071.43
NEUTRON INDUSTRIES INCORPORATED	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2017	270.05
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2017	357.76
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS NEWKIRK ENVIRONM	C E WILLIAMS ACADEMIC MAGNET	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/27/2017	257.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2017	586.27
EMPLOYEE REIMBURSEMENT	TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/13/2017	242.86
NO REDINK CORP	SITE LICENSES	INNOVATION & LEARNING	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	07/06/2017	187,000.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/20/2017	333.23
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	07/20/2017	637.73
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/06/2017	303.02
OAKLAND ELEM SCHOOL	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/06/2017	1,217.30
ODIKA BROWN	FINE ARTS SMAART	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	839 - G/T SUMMER SMAART	07/13/2017	158.00
OFFICE DEPOT	MILITARY MAG - BUSINESS LAB 1	MILITARY MAGNET ACADEMY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	4,359.56
OFFICE DEPOT	MILITARY MAG - BUSINESS LAB 1	MILITARY MAGNET ACADEMY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	4,425.70
ONE ON ONE LEARNING	ACT WORKSHOP	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/20/2017	2,135.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	126.33
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2017	200.00
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/13/2017	199.53
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR	- TRANSIT	100 - GENERAL OPERATING	07/03/2017	651,146.99
ORANGE GROVE ELEMENTARY CHARTER S	TRANSITS/CHARTERS	ORANGE GROVE CHARTER ELMNTR	- TRANSIT	100 - GENERAL OPERATING	07/27/2017	651,146.99
ORANGEBURG CONSOLIDATED SCH DISTR	FY 2016-17	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	3,282.88
ORANGEBURG COUNTY SCHOOL DISTRICT	FY 2016-17 PROVISO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/20/2017	721.28
OWENS & ASSOCIATE	LAMBS - LIGHTING SYSTEM UPGR	LAMBS ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	1,600.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	626.20
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	07/20/2017	690.93
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	07/20/2017	2,893.34
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	W B GOODWIN ELEMENTARY	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	07/20/2017	3,474.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2017	100.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2017	215.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PATRICIA A. HERSHFELDT	NEW TEAM TRAINING FOR HS TIEF	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	387 - IDEA MOE TIER 1	07/13/2017	5,000.00
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/03/2017	38,626.64
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/27/2017	55,131.95
PAULA MARIE WILSON	MOULTRIE GRADUATION	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	120.00
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2017	2,000.00
PETER CAMPBELL SR	MILITARY MAGNET - PAINT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/13/2017	40,000.00
PETER CAMPBELL SR	MILITARY MAGNET - PAINT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/20/2017	22,500.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/06/2017	587.50
PIEDMONT COCA-COLA BOTTLING PARTNER	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	248.33
PINE GROVE, INC.	FY 2016-17 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	312.81
PINE GROVE, INC.	PINE GROVE EDUCATION SERVICE	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	938.43
PINE GROVE, INC.	PINE GROVE EDUCATION SERVICE	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	1,251.24
PINE GROVE, INC.	PINE GROVE EDUCATION SERVICE	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	1,355.51
PINE GROVE, INC.	PINE GROVE EDUCATION SERVICE	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	1,772.59
PINE GROVE, INC.	PINE GROVE EDUCATION SERVICE	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	1,981.13
PINE GROVE, INC.	PINE GROVE EDUCATION SERVICE	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	2,189.67
PINE GROVE, INC.	FY 2016-17 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	2,293.94
PINE GROVE, INC.	PINE GROVE EDUCATION SERVICE	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	2,293.94
PINE GROVE, INC.	PINE GROVE EDUCATION SERVICE	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	2,398.21
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	604.50
PLAYWORLD CAROLINAS	POST PADS	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/06/2017	2,473.80
PLAYWORLD CAROLINAS	SHADE STRUCTURE	MURRAY-LASAIN ELEMNTARY	- RPRS/MAINT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	1,139.25
POST & COURIER	BHHS TRACK & FIELD ADVERTISEMEN	BAPTIST HILL HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	07/20/2017	386.94
PREMIER AGENDAS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	2,511.90
PREMIER SCHOOL AGENDAS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2017	1,943.50
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEEN	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/20/2017	466.00
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES FOR FACILITIES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/20/2017	545.04
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOLS - UNFORESEEN	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/20/2017	688.80
PREMIERE COMMUNICATIONS	17.03 PREMIERE CAROLINA PARK CHARTER	CAROLINA PARK ES	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	07/27/2017	51,100.00
PRESTIGE PREPARATORY ACADEMY	CHARTER PAYMENT	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/03/2017	41,860.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESTIGE PREPARATORY ACADEMY	CHARTER PAYMENT	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/27/2017	41,860.53
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2017	287.78
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	141.48
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	1,245.04
PUBLIC CONSULTING GROUP	SERVICE PERIOD FEBRUARY 2017	STUDENT INTERVENTION SERVICES	- MGMT SVS	858 - REHABILITATIVE HEALTH SERVICE	07/27/2017	487.46
QUINTECH SOLUTIONS, INC	WAHS ATHLETIC QUINTECH	WEST ASHLEY HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	07/06/2017	69,831.50
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE - ROOF GC	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/27/2017	11,335.95
QUINTECH SOLUTIONS, INC	DEER PARK - MOBILE SETUP/HVAC	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	11,655.00
QUINTECH SOLUTIONS, INC	DEER PARK - MOBILE SETUP/HVAC	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	16,119.20
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE HVAC/ROOF/MI	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/27/2017	20,740.97
QUINTECH SOLUTIONS, INC	DEER PARK - MOBILE SETUP/HVAC	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	35,801.04
QUINTECH SOLUTIONS, INC	DEER PARK - MOBILE SETUP/HVAC	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	72,326.09
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE - ROOF GC	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/27/2017	239,655.36
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE HVAC/ROOF/MI	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/27/2017	473,866.73
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE - HVAC-GC	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/27/2017	745,356.15
RACHEL J HUNDLEY	ADOS CLINICAL WORKSHOP AND A	STUDENT INTERVENTION SERVICES	- INSTR PROG	100 - GENERAL OPERATING	07/20/2017	9,025.51
EMPLOYEE REIMBURSEMENT	AP INSTITUTE -WEEK TWO/ COAST	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	180.55
EMPLOYEE REIMBURSEMENT	AP INSTITUTE -WEEK ONE / COAST	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	312.53
RAPTOR TECHNOLOGIES	OPEN PO FOR RAPTOR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2017	360.00
RAPTOR TECHNOLOGIES	OPEN PO FOR RAPTOR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/13/2017	2,052.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	200.00
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	516.23
REBECCA PIERMATTEI	LOCAL CAPACITY DEVELOPMENT	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	387 - IDEA MOE TIER 1	07/13/2017	2,500.00
RED IRON ARCHITECT	ST JAMES SANTEE RED IRON	ST JAMES-SANTEE ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/13/2017	3,132.64
RED IRON ARCHITECT	WANDO - SECURITY VESTIBULE DE	WANDO HIGH SCHOOL	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	2,250.00
REI ENGINEERS	GOODWIN - MOISTURE INTRUSION	W B GOODWIN ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	5,976.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/20/2017	110.09
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/20/2017	110.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/20/2017	113.64
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/20/2017	126.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/20/2017	126.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	MATILDA F DUNSTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/20/2017	126.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	ADMIN BLDG (75 CALHOUN ST.) - TRASH	100 - GENERAL OPERATING	07/20/2017	128.04
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	WA HEAD START - TRASH	100 - GENERAL OPERATING	07/20/2017	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	R D SCHRODER MIDDLE - TRASH	100 - GENERAL OPERATING	07/20/2017	133.94
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	JENNIE MOORE ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/20/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	E A BURNS ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/20/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	NORTH CHAS CREATIVE ARTS ELEM - TRASH	100 - GENERAL OPERATING	07/20/2017	164.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	MIDLAND PARK PRIMARY SCHOOL - TRASH	100 - GENERAL OPERATING	07/20/2017	164.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	SEPTIMA P CLARK ACADEMY - TRASH	100 - GENERAL OPERATING	07/20/2017	167.02
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/20/2017	181.07
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/20/2017	195.76
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	FORT JOHNSON MIDDLE - TRASH	100 - GENERAL OPERATING	07/20/2017	220.64
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	PINEHURST ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/20/2017	226.97
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	CHARLES PINCKNEY ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/20/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	07/20/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	ADVANCED STUDIES WEST ASHLEY - TRASH	100 - GENERAL OPERATING	07/20/2017	249.22
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	MALCOLM C HURSEY ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/20/2017	380.73
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	CHAS COUNTY SCHOOL OF THE ART - TRASH	100 - GENERAL OPERATING	07/20/2017	453.23
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERVI	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/20/2017	847.44
REVEER GROUP LLC	DIST 4 BUS LOT REVEER GROUP		BUS LOTS - ARCH & ENG	574 - ONE CENT SALES TAX	07/20/2017	5,772.50
REVELS TURF AND TRACTOR LLC	PUPIL ACTIVITY		WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2017	856.97
RHEMA TELECOM INC	ANGEL OAK PBX SYSTEM REMOVA		ANGEL OAK ELEMENTARY - TECH EQUIP	574 - ONE CENT SALES TAX	07/20/2017	300.00
EMPLOYEE REIMBURSEMENT	TAMPA, FL		CAREER & TECHNOLOGY EDUCATIOI - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/20/2017	240.28
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC		CAREER & TECHNOLOGY EDUCATIOI - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/20/2017	959.25
EMPLOYEE REIMBURSEMENT	AP INSTITUTE - COASTAL CAROLIN		PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	138.14
EMPLOYEE REIMBURSEMENT	AP INSTITUTE - COASTAL CAROLIN		PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	285.01
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC		MOULTRIE MIDDLE - IN STATE	100 - GENERAL OPERATING	07/20/2017	1,446.90
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES		PAYROLL OFFICE - OTHER SRVS	100 - GENERAL OPERATING	07/06/2017	802.88
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES		PAYROLL OFFICE - OTHER SRVS	100 - GENERAL OPERATING	07/27/2017	833.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/27/2017	846.82
EMPLOYEE REIMBURSEMENT	RALEIGH, NC	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	07/27/2017	414.42
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	07/20/2017	166.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2017	107.17
ROCK HILL SCHOOL DISTRICT	FY 2016-17 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	07/13/2017	317.52
EMPLOYEE REIMBURSEMENT	FOOD- PARENTS ADVOCATE MTG/	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/06/2017	165.08
EMPLOYEE REIMBURSEMENT	FOOD & SUPPLIES - PARENTS GRA	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/06/2017	186.47
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	07/13/2017	36,111.01
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	07/20/2017	1,113.91
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM (	FORT JOHNSON MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/27/2017	37,670.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/13/2017	123.16
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/20/2017	120.05
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	07/13/2017	124.12
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/13/2017	209.22
S & A ENTERPRISE LLC	MILITARY MAGNET - PAINT SIGNAC	MILITARY MAGNET ACADEMY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/27/2017	120,000.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/06/2017	1,737.50
S & ME INCORPORATED	BURNS ES ENVIRONMENTAL SERV	E A BURNS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/13/2017	1,400.00
S & ME INCORPORATED	BURNS ES DEMO - SEWER SERVIC	E A BURNS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/20/2017	800.00
S C E & G SOUTH CAROLINA ELECTRIC & G	JAMES ISLAND MIDDLE SWING CAI	FORT JOHNSON MIDDLE	- IMPROV OTH	584 - SPRING BAN SERIES 2015C	07/06/2017	3,592.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	107.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	07/13/2017	140.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	142.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	159.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	07/13/2017	161.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	177.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/13/2017	222.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM	- ENERGY	100 - GENERAL OPERATING	07/13/2017	235.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/13/2017	278.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	328.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	07/13/2017	417.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/13/2017	421.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/13/2017	567.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	629.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	07/13/2017	874.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	1,172.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/13/2017	1,409.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	2,865.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	3,558.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	4,030.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	4,190.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	4,506.83
S C E & G SOUTH CAROLINA ELECTRIC & G	LADSON - RELOCATE POLE, CHEC	LADSON ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	4,817.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/13/2017	4,838.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	5,130.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/13/2017	6,075.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	6,195.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	6,212.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	6,494.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	6,591.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	6,757.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	07/13/2017	6,893.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/13/2017	6,968.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	7,172.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	7,190.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/13/2017	7,243.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	7,277.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	7,755.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	7,974.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	8,421.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	8,639.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/13/2017	9,499.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH, - ENERGY	100 - GENERAL OPERATING	07/13/2017	9,680.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	07/13/2017	9,879.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/13/2017	10,206.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/13/2017	10,289.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/13/2017	10,843.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/13/2017	11,042.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/13/2017	11,119.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/13/2017	12,750.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/13/2017	12,810.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	07/13/2017	13,035.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/13/2017	13,999.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	07/13/2017	14,874.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	07/13/2017	15,049.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	07/13/2017	15,214.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	07/13/2017	18,564.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/13/2017	19,630.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/13/2017	19,746.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/13/2017	19,897.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	07/13/2017	19,947.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	07/13/2017	20,611.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/13/2017	39,104.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	07/13/2017	45,204.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	07/13/2017	46,428.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	07/13/2017	52,898.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/13/2017	99,112.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	07/27/2017	118.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210112908717	MEETING STREET ACD@BRENTWOO - ENERGY	100 - GENERAL OPERATING	07/27/2017	139.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	143.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210112910730	MEETING STREET ACD@BRENTWOO - ENERGY	100 - GENERAL OPERATING	07/27/2017	147.30



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	07/27/2017	249.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	509.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	07/27/2017	1,211.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	07/27/2017	1,341.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/27/2017	1,856.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	07/27/2017	2,003.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	4,972.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	07/27/2017	5,767.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	6,369.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTAI - ENERGY	100 - GENERAL OPERATING	07/27/2017	6,811.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	8,026.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	8,055.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	8,096.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	8,275.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	8,644.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	8,697.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	07/27/2017	8,746.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	8,753.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEETING STREET ACD@BRENTWOO - ENERGY	100 - GENERAL OPERATING	07/27/2017	9,618.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	07/27/2017	11,825.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	13,003.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/27/2017	13,871.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	14,531.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/27/2017	14,549.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	07/27/2017	16,671.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG - ENERGY	100 - GENERAL OPERATING	07/27/2017	18,559.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	07/27/2017	20,754.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/27/2017	47,303.17
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2017	137.53
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	07/20/2017	115.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	FLORENCE,SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/13/2017	191.32
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/06/2017	264.89
SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2017	125.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2017	3,480.78
SCHOOL HEALTH CORP	CHICORA ES - HEALTHCARE REPLACEMENT	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/27/2017	181.51
SCHOOL HEALTH CORP	CHICORA ES - HEALTHCARE REPLACEMENT	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/27/2017	311.38
SCHOOL MATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	2,527.00
SCHOOL SPECIALTY INC	CAROLINA PARK - SCIENCE STARTER	CAROLINA PARK ES	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	07/06/2017	5,487.06
SCHOOL SPECIALTY INC	CD FURNITURE FOR MINNIE HUGHES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	2,456.73
SCHOOL TOOL BOX LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	578.21
SCHOOLKIDZ.COM LLC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2017	763.59
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	1,100.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	220.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	742.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	935.00
SCHOOLWHEELS DIRECT, INC.	STUDENT TRANSPORTATION - STARTER	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/13/2017	206.25
SEAMON WHITESIDE & ASSOCIATES INC	LUCY BECKHAM HS SEAMON WHITESIDE	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/06/2017	687.00
SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	100.70
SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA	FLOOD RENEWALS 2017-2018	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	101.90
SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA	FLOOD RENEWALS 2017-2018	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	101.91
SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA	FLOOD RENEWALS 2017-2018	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	102.80
SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA	FLOOD RENEWALS 2017-2018	CHAS MATH & SCIENCE CHARTER	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	105.33
SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA	FLOOD RENEWALS 2017-2018	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	108.08
SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	108.34
SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	114.17
SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	114.91
SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	115.50
SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA	FLOOD RENEWALS 2017-2018	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	115.50
SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	116.86
SELECTIVE INSURANCE COMPANY OF SOUTH CAROLINA	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	117.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	118.50
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	120.17
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	122.50
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	122.50
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	125.02
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	126.52
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	126.78
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	127.58
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAINÉ ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	128.18
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAINÉ ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	128.69
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	129.47
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	134.61
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	134.64
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	137.64
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	142.57
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	142.59
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	142.59
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	142.59
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	142.59
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	142.59
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	142.59
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES ISLAND MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	142.60
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	144.61
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	146.74
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	146.74
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	152.53
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	152.57
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHAS MATH & SCIENCE CHARTER - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	154.27
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHAS MATH & SCIENCE CHARTER - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	158.10
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	162.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	162.61
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	165.87
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	166.53
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	169.16
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	170.58
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	172.40
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	173.05
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	173.37
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	179.42
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	179.66
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	183.87
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHAS MATH & SCIENCE CHARTER - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	188.15
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	189.54
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	190.63
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	190.65
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	190.65
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	190.65
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	190.65
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	190.65
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	203.63
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	205.64
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	206.32
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHAS MATH & SCIENCE CHARTER - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	211.40
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	214.19
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	214.83
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	214.92
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	215.04
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	216.19
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	218.82
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	219.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	220.25
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHAS MATH & SCIENCE CHARTER - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	224.21
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	229.82
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	229.85
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	229.85
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	229.85
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	229.85
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	229.85
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	230.47
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	231.38
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	231.82
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	238.16
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	244.07
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	245.00
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	245.03
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	245.04
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	245.04
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	245.04
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	245.04
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	245.04
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	245.04
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	245.86
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	245.87
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	245.87
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	253.45
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAINE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	253.80
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	259.74
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	260.76
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	262.12
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHAS MATH & SCIENCE CHARTER - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	268.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	277.83
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHAS MATH & SCIENCE CHARTER - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	279.24
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	290.46
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	294.51
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	294.51
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	296.17
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	306.21
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	309.12
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	309.36
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	312.36
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	312.36
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	321.09
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	324.77
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	326.36
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	328.42
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	329.06
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAINÉ ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	339.33
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	346.13
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	346.14
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	347.32
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	358.83
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	358.88
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	358.88
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	358.88
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	358.88
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	358.88
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	367.74
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	367.79
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	367.79
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	367.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	367.79
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	367.79
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	368.37
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHAS MATH & SCIENCE CHARTER - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	372.69
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	372.96
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	374.17
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	389.03
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	391.61
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHAS MATH & SCIENCE CHARTER - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	393.20
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	397.61
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	408.68
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAINE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	409.09
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	414.63
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	424.10
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	431.10
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	431.18
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	433.45
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	433.82
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAINE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	436.13
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	437.64
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	437.70
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	437.70
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	437.70
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	437.70
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	437.70
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	439.11
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	440.01
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	441.26
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	444.61
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHAS MATH & SCIENCE CHARTER - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	448.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	457.31
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	458.78
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	466.67
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	491.73
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	491.80
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	491.80
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	491.80
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	491.80
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	491.80
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	491.80
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	519.22
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	521.53
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	521.60
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	521.60
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	521.60
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	521.60
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	521.60
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	521.60
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	529.08
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	529.38
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	547.80
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	559.01
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	564.37
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	567.04
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	575.36
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	581.22
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	582.34
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	594.46
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	594.48
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	596.80



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	607.03
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	612.31
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	624.72
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	624.81
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	624.81
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	624.81
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	624.81
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	624.81
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	624.81
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	630.50
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	630.51
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	630.53
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	638.75
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	646.01
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	649.54
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	649.63
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	649.63
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	649.63
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	649.63
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	649.63
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	654.61
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	683.61
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	692.36
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	692.37
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	710.23
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	728.79
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	736.83
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	736.84
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	755.25
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	775.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	779.04
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	785.25
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	798.01
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	818.42
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	826.57
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	846.37
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	847.10
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	866.90
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	867.02
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	867.02
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	867.02
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	867.02
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	867.02
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	875.32
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	914.62
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	914.74
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	914.74
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	914.74
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	914.74
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	914.74
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	928.36
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	928.37
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	933.48
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,008.11
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,013.84
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,043.20
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,043.21
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,043.35
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,043.35
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,043.35

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SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,043.35
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,043.35
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,048.01
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,054.12
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,067.38
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,093.89
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,105.71
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,105.72
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAINÉ ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,112.06
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,132.70
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,132.71
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAINÉ ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,156.24
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,201.35
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,261.14
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,261.15
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,261.16
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,301.81
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,406.86
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,439.06
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,462.70
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,484.30
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,496.22
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAINÉ ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,543.15
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,551.34
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAINÉ ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,628.09
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAINÉ ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,628.10
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,692.97
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,692.98
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAINÉ ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,856.99
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,858.30

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SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,932.12
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	1,996.91
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	2,106.83
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	2,403.02
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	2,403.03
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	2,578.68
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	2,720.62
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/20/2017	3,103.11
SGA ARCHITECTURE LLC	MT ZION - RR A&E CA	MT ZION ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	07/27/2017	2,049.84
SGA ARCHITECTURE LLC	CARIO - RR RENO CA BLDG 341	CARIO MIDDLE	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	2,800.00
SGA ARCHITECTURE LLC	MILITARY MAGNET - PAINT CA	MILITARY MAGNET ACADEMY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	07/27/2017	4,211.94
SGA ARCHITECTURE LLC	W ASHLEY HS - SCHOOL STORE IN	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	4,500.00
SGA ARCHITECTURE LLC	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/27/2017	48,932.78
EMPLOYEE REIMBURSEMENT	AVID -TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	117.46
SHAWN BERRY CLARK	MYRTLE BEACH, SC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	07/20/2017	142.07
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	DANIEL JENKINS ACADEMY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/20/2017	327.29
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	07/13/2017	217.75
EMPLOYEE REIMBURSEMENT	FOOD - CHASE PROGRESSIVE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	07/20/2017	203.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2017	779.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	320.40
SHI INTERNATIONAL CORP	VARONIS SOLUTION PAYMENT YEAF	IT NETWORK OPERATIONS	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	127,000.00
EMPLOYEE REIMBURSEMENT	TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/06/2017	134.49
SHIRLEY HARDIMAN-RAWNSLEY	TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	147.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	271.31
SIMPLY CREATIVE WORKS	NCES SUMMER CONTRACTED SEF	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	07/13/2017	4,965.00
SMITH & ASSOCIATES INC	ST JOHNS CTE - EXTEND VENT PI	ST JOHN'S HIGH	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/13/2017	425.75
SMITH & ASSOCIATES INC	BELLE HALL - INSULATION REPLA	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/27/2017	6,673.42
SMITH & ASSOCIATES INC	GARRETT - HVAC INSTALL 6 UNITS	GARRETT ACADEMY OF TECHNOLOG	- EQUIPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	15,133.86
SMITH & ASSOCIATES INC	DIST 4 OFFICE - HVAC SPLIT HEA	DISTRICT 4 CONSTITUENT OFFICE	- EQUIPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	19,264.69
SMITH & ASSOCIATES INC	CHILD & FAMILY - MOBILES HVAC	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	32,392.48

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SOIL CONSULTANTS INC	W ASHLEY HEAD START - CONSTR	WA HEAD START	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	156.40
SOIL CONSULTANTS INC	LADSON - DRIVEWAY/DRAINAGE M	LADSON ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	172.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	07/06/2017	121.98
SOUTH CAROLINA ATHLETIC COACHES ASS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	245.00
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	135.39
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	154.47
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	403.78
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	480.73
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	484.54
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	576.88
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	646.03
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	676.93
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	769.17
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	772.38
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	812.32
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	926.85
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	1,083.10
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	1,211.34
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	1,235.81
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	1,442.19
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	1,615.12
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	1,922.92
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	2,030.80
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	2,317.14
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	2,707.73
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	3,089.51
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	4,037.80
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	4,807.30
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	6,769.33
SOUTH CAROLINA DEPARTMENT OF EDUC	ADDITIONAL MILEAGE FOR ROUTE	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	07/27/2017	7,723.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/20/2017	980.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	2,605.00
SOUTH CAROLINA SCHOOL BOARDS	CK1889059	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	07/13/2017	21,084.54
SOUTH CAROLINA STATE UNIVERSITY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	2,950.00
SOUTHERN EDUCATIONAL SYSTEMS	JAMES ISLAND MS - PLTW FF&E 50	JAMES ISLAND MIDDLE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	40,838.58
SOUTHERN FLOORING	LAMBS - FLOORING GYM	LAMBS ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/06/2017	2,828.00
SOUTHERN FLOORING	ACADEMIC MAGNET - GYM FLOOR	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/13/2017	15,025.00
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	140.00
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	209.99
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	609.10
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/05/2017	399.49
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	2,015.29
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	948.14
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	527.56
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/13/2017	242.24
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/13/2017	375.02
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/13/2017	441.03
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/13/2017	480.09
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/13/2017	527.78
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/13/2017	620.44
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN PARKING	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/13/2017	652.05
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN PARKING	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/13/2017	700.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/13/2017	713.07
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/13/2017	1,000.15
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/13/2017	1,032.62
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN PARKING	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/13/2017	4,362.40
SSC SERVICE SOLUTIONS	MARY FORD - SIDEWALK	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/13/2017	12,543.30
SSC SERVICE SOLUTIONS	MARY FORD - LANDSCAPE IMPVT F	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/13/2017	25,000.00
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS FOR W	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	07/13/2017	26,868.08
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/20/2017	276.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ADVANCED STUDIES WEST ASHLEY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	459.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	07/20/2017	461.70
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ADVANCED STUDIES WEST ASHLEY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	493.45
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	736.31
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MONTESSORI COMMUNITY SCHL CH - PROP SVS	100 - GENERAL OPERATING	07/20/2017	751.84
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	07/20/2017	791.34
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/20/2017	800.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	885.68
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	1,272.94
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	1,439.35
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	1,472.86
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	1,491.12
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	1,564.72
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	1,601.37
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	1,691.81
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	C E WILLIAMS ACADEMIC MAGNET - PROP SVS	100 - GENERAL OPERATING	07/20/2017	1,703.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	1,794.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	07/20/2017	1,890.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	2,025.59
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	2,138.55
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ADVANCED STUDIES WEST ASHLEY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	2,172.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/20/2017	2,235.63
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	2,498.47
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	2,523.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	2,568.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/20/2017	2,635.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ADVANCED STUDIES WEST ASHLEY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	2,703.81
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	3,387.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/20/2017	3,849.14
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	07/20/2017	4,410.30

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SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/20/2017	4,767.14
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/20/2017	4,822.43
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/20/2017	4,946.07
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/20/2017	5,844.32
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/20/2017	5,928.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/20/2017	6,188.81
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/20/2017	6,500.00
SSC SERVICE SOLUTIONS	SSC - VARIOUS SCHOOL - PRES	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	500.00
SSC SERVICE SOLUTIONS	SSC - VARIOUS SCHOOL - PRES	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	1,500.00
SSC SERVICE SOLUTIONS	SSC - VARIOUS SCHOOL - PRES	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	1,500.00
SSC SERVICE SOLUTIONS	SSC - VARIOUS SCHOOL - PRES	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	2,000.00
SSC SERVICE SOLUTIONS	SSC - VARIOUS SCHOOL - PRES	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/27/2017	2,000.00
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/13/2017	143.75
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/13/2017	267.17
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/13/2017	457.55
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/13/2017	659.49
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/13/2017	1,325.63
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/13/2017	1,509.62
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/13/2017	108.07
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/13/2017	161.04
STAFFMARK	SUMMER WORK - TEMPORARY EM	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2017	635.20
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	07/13/2017	717.60
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2017	795.40
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2017	152.37
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2017	298.94
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2017	1,083.07
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2017	1,541.22
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	173.29
STAPLES	OFFICE SUPPLIES: ERASERS, INKS	CONSTRUCTION PROCUREMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	07/20/2017	143.41
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	07/20/2017	314.48



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STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2017	158.22
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2017	210.77
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2017	256.06
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2017	319.47
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2017	1,214.77
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	397 - AID TO DISTRICTS	07/13/2017	450.60
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	397 - AID TO DISTRICTS	07/13/2017	3,312.01
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	07/20/2017	115.03
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/06/2017	267,044.78
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/13/2017	28,133.63
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/20/2017	53,098.80
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/20/2017	71,437.52
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/20/2017	975,951.63
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	136.25
T&T INC	WANDO FOOTBALL HELMETS	WANDO HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	2,866.70
T&T INC	SPORTING GOODS, ATHLETIC EQU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	4,732.34
T&T INC	STALL HS - FOOTBALL HELMETS	R B STALL HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	6,234.80
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2017	136.25
T&T INC	SPORTING GOODS, ATHLETIC EQU	ST JOHN'S HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	2,953.90
T&T INC	FOOTBALL HELMETS - BAPTIST HIL	BAPTIST HILL HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	5,101.20
EMPLOYEE REIMBURSEMENT	AP INSTITUTE - MARIETTA, GA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	450.78
TAPFIN PROCESS SOLUTIONS	JENNIFER CUNNINGHAM - DBA PRI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/13/2017	4,230.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	4,896.00
TAPFIN PROCESS SOLUTIONS	PROJECT MGT. FOR PC REPLACEI	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	07/13/2017	7,200.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	584 - SPRING BAN SERIES 2015C	07/13/2017	7,613.78
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	07/13/2017	7,644.70
EMPLOYEE REIMBURSEMENT	GREEVILLE, SC	HUNLEY PARK ELEMENTARY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/27/2017	327.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/13/2017	158.91
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	169.89
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	296.00

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TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	553.31
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/20/2017	867.68
TEACHERMATCH LLC	Educators Professional Invento	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	07/20/2017	48,000.00
TECHNICAL TRAINING AIDS	3D- PRINTER AND TAX AND SHIPPI	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	325 - EIA OCCUPATIONAL EDUC EQUIP	07/13/2017	1,643.90
EMPLOYEE REIMBURSEMENT	AVID -TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	138.29
TERRACON	CCSD EOC TERRACON	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	07/06/2017	722.50
TERRACON	STALL HS ATHLETIC IMP - CH 1 &	R B STALL HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	07/20/2017	2,622.50
TERRACON	IAQ TESTING	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/27/2017	990.00
THE FLIPPEN GROUP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	434.15
THE WOODLEY GROUP LLC	REMOVE AND REPLACE THE AUDIT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	66,790.28
THE YOUNG GROUP INC	STUDENT ACCIDENT INSURANCE 2	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	07/13/2017	296,800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/13/2017	111.28
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/13/2017	121.98
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGE	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/20/2017	15,831.96
THOMPSON CONSTRUCTION GROUP, INC.	CAROLINA PARK T&T	CAROLINA PARK ES	- CONST SVS	574 - ONE CENT SALES TAX	07/13/2017	323,749.68
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	CAROLINA PARK ES	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/13/2017	1,166,932.82
TITAN TERMITE & PEST	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	07/06/2017	21,100.74
TITAN TERMITE & PEST	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	07/27/2017	1,100.00
TOBII DYNAVOX LLC	ASSISTIVE TECHNOLOGY MATERIA	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	07/13/2017	2,785.07
TODD P GARRETT	MEETINGS 6/1,6/6,6/12,6/26 MILES	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	07/13/2017	125.00
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	07/13/2017	151.94
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/13/2017	141.70
EMPLOYEE REIMBURSEMENT	AP TRAINING - DAVIDSON COLLEG	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	300.60
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/13/2017	2,510.17
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/20/2017	279.36
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUCATIOI	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/20/2017	527.14
TRANSWORLD INCORPORATED	SAES TRANSWORLD	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/27/2017	3,794.00
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	107.89
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	108.89
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	338.00

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TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/13/2017	760.50
TYLER TECHNOLOGIES	Tyler Technologies Hosting	BUSINESS INTELLIGENCE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	07/13/2017	637.50
TYLER TECHNOLOGIES	MUNIS ERP CONTRACT	BUSINESS INTELLIGENCE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	19,943.00
TYRONE WRIGHT	AOES - MOVING FURNITURE/CLEA	ANGEL OAK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/20/2017	2,500.00
TYRONE WRIGHT	CHICORA ES - MOVE CULINARY EC	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/20/2017	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/27/2017	135.89
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2017	300.00
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	07/06/2017	121.55
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/06/2017	821.97
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/13/2017	109.16
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/13/2017	121.39
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	135.93
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	135.93
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/13/2017	152.15
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/13/2017	153.61
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/13/2017	194.31
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/13/2017	210.64
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	277.78
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/13/2017	294.68
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	327.25
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/13/2017	506.75
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	863.69
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	932.96
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	981.75
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	1,087.84
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	1,216.03
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	1,431.34
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	2,341.45
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	2,794.41
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	2,882.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	3,101.91
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	3,264.15
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	3,866.22
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	4,908.65
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/13/2017	6,097.25
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/20/2017	188.54
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/20/2017	213.47
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/20/2017	3,168.93
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/20/2017	5,900.21
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/27/2017	106.85
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/27/2017	107.50
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/27/2017	114.34
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/27/2017	154.84
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/27/2017	186.58
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/27/2017	201.20
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	203.97
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/27/2017	225.54
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	247.59
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	300.58
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	371.32
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	389.48
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/27/2017	421.55
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	424.38
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	447.83
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	510.61
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	654.80
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	748.89
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	849.53
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	863.09
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	918.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	940.50
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	982.02
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	992.16
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	1,224.97
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	1,225.79
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	1,306.25
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	1,580.00
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	1,902.29
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	1,962.01
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	1,977.74
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	1,990.96
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	2,338.02
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	2,650.94
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	2,877.23
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	2,916.88
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	3,045.67
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	3,538.84
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	3,903.54
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	4,396.66
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	07/27/2017	5,221.53
EMPLOYEE REIMBURSEMENT	AVID- TAMPA, FL	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	202.90
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH - IN STATE	100 - GENERAL OPERATING	07/13/2017	109.57
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH - IN STATE	100 - GENERAL OPERATING	07/20/2017	152.31
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BAPTIST HILL HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/20/2017	365.88
EMPLOYEE REIMBURSEMENT	TAMPA. FL	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	674.36
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	329.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/06/2017	2,753.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/13/2017	1,138.95
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	8,622.00
VARSITY BRANDS HOLDING CO INC	GARRETT ACADEMY - M SERIES 2	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	2,271.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO INC	NCHS - VOLLEYBALL SYSTEM	NORTH CHARLESTON HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	3,013.99
VARSITY BRANDS HOLDING CO INC	ST JOHNS VOLLEYBALL EQUIPMEN	ST JOHN'S HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	5,021.21
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	142.25
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2017	668.52
VERIZON WIRELESS	504053352-0001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	101.26
VERIZON WIRELESS	504053352-0001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	102.49
VERIZON WIRELESS	504053352-0001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	102.49
VERIZON WIRELESS	504053352-0001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	108.84
VERIZON WIRELESS	504053352-0001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	108.84
VERIZON WIRELESS	504053352-0001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	108.84
VERIZON WIRELESS	504053352-0001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	108.84
VERIZON WIRELESS	504053352-0001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	108.84
VERIZON WIRELESS	504053352-0001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	108.84
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	110.15
VERIZON WIRELESS	504053352-0001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	114.21
VERIZON WIRELESS	504053352-0001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	07/20/2017	128.84
VERIZON WIRELESS	504053352-0001	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/20/2017	133.50
VERIZON WIRELESS	504053352-0001	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	146.60
VERIZON WIRELESS	504053352-0001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	146.91
VERIZON WIRELESS	504053352-0001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	146.91
VERIZON WIRELESS	504053352-0001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	146.91
VERIZON WIRELESS	504053352-0001	GARRETT ACADEMY OF TECHNOLOG	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	146.91
VERIZON WIRELESS	504053352-0001	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	146.91
VERIZON WIRELESS	504053352-0001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	146.91
VERIZON WIRELESS	504053352-0001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	163.26
VERIZON WIRELESS	504053352-0001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	163.26
VERIZON WIRELESS	504053352-0001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	163.26
VERIZON WIRELESS	504053352-0001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	163.26
VERIZON WIRELESS	504053352-0001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	163.26
VERIZON WIRELESS	504053352-0001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	163.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	166.91
VERIZON WIRELESS	504053352-0001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	168.63
VERIZON WIRELESS	504053352-0001	CHICORA ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	173.26
VERIZON WIRELESS	504053352-0001	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	179.64
VERIZON WIRELESS	504053352-0001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	184.98
VERIZON WIRELESS	504053352-0001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	184.98
VERIZON WIRELESS	504053352-0001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	193.26
VERIZON WIRELESS	504053352-0001	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	204.98
VERIZON WIRELESS	504053352-0001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	206.70
VERIZON WIRELESS	504053352-0001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	832 - RACE TO THE TOP	07/20/2017	217.68
VERIZON WIRELESS	504053352-0001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	220.60
VERIZON WIRELESS	504053352-0001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	227.68
VERIZON WIRELESS	504053352-0001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	227.68
VERIZON WIRELESS	504053352-0001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	231.33
VERIZON WIRELESS	504053352-0001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	239.09
VERIZON WIRELESS	504053352-0001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	239.40
VERIZON WIRELESS	504053352-0001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	255.75
VERIZON WIRELESS	504053352-0001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	201 - TITLE I (84.010)	07/20/2017	255.75
VERIZON WIRELESS	504053352-0001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	265.75
VERIZON WIRELESS	504053352-0001	HIGH SCHOOL LEARNING COMMUNIT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	271.33
VERIZON WIRELESS	504053352-0001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	277.47
VERIZON WIRELESS	504053352-0001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	277.76
VERIZON WIRELESS	504053352-0001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	282.02
VERIZON WIRELESS	504053352-0001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	07/20/2017	282.10
VERIZON WIRELESS	504053352-0001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	282.82
VERIZON WIRELESS	504053352-0001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	288.43
VERIZON WIRELESS	504053352-0001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	299.43
VERIZON WIRELESS	504053352-0001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	303.82
VERIZON WIRELESS	504053352-0001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	326.52
VERIZON WIRELESS	504053352-0001	OPERATIONAL PLANNING	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	374.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	EXPANDED LEARNING	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	07/20/2017	390.94
VERIZON WIRELESS	504053352-0001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	445.36
VERIZON WIRELESS	504053352-0001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	475.05
VERIZON WIRELESS	504053352-0001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	540.50
VERIZON WIRELESS	504053352-0001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	544.20
VERIZON WIRELESS	504053352-0001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	07/20/2017	582.27
VERIZON WIRELESS	504053352-0001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	607.85
VERIZON WIRELESS	504053352-0001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	624.79
VERIZON WIRELESS	504053352-0001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	641.08
VERIZON WIRELESS	504053352-0001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	916.79
VERIZON WIRELESS	504053352-0001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	928.37
VERIZON WIRELESS	504053352-0001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	961.25
VERIZON WIRELESS	504053352-0001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	995.43
VERIZON WIRELESS	504053352-0001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	1,212.33
VERIZON WIRELESS	504053352-0001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	07/20/2017	1,907.97
VERIZON WIRELESS	504053352-0001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/20/2017	4,901.31
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/13/2017	199.42
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/27/2017	170.06
VOLOGY DATA SYSTEMS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2017	210.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	07/13/2017	148.73
W H PLATTS COMPANY	PHASE 2 ANGEL OAK SMART BOAF	ANGEL OAK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/27/2017	3,448.80
W H PLATTS COMPANY	PINEHURST SMART BOARDS AND V	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/27/2017	5,545.41
W.W. GRAINGER INC	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/06/2017	183.30
W.W. GRAINGER INC	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/06/2017	522.50
W.W. GRAINGER INC	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/06/2017	617.50
W.W. GRAINGER INC	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/06/2017	702.93
W.W. GRAINGER INC	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/06/2017	968.53
W.W. GRAINGER INC	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/06/2017	2,184.67
W.W. GRAINGER INC	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	07/06/2017	3,816.54
W.W. GRAINGER INC	BRIDGEVIEW - WATER TRAILER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/06/2017	8,894.40



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	07/13/2017	189.39
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2017	299.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2017	1,011.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2017	505.95
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/13/2017	417.50
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	417.50
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	490.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	497.67
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	970.25
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	2,388.10
WEATHERPROOFING TECHNOLOGIES INC	BELLE HALL - ROOF WATER TESTS	BELLE HALL ELEMENTARY	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	3,340.00
WEATHERPROOFING TECHNOLOGIES INC	MEETING ST - ROOF GC	MEETING STREET ACD@BRENTWOO	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	07/27/2017	298,636.71
WEST ASHLEY HIGH SCHOOL	FCCLA REGISTRATION	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2017	180.00
WEST ASHLEY HIGH SCHOOL	DECA CLUB ICDC REGISTRATION	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	07/13/2017	250.00
WEST ASHLEY HIGH SCHOOL	DECA CLUB ICDC REGISTRATION	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/13/2017	875.00
WEST ASHLEY HIGH SCHOOL	FCCLA REGISTRATION	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	07/13/2017	1,615.00
WEST ASHLEY HIGH SCHOOL	NASHVILLE, TENNESSEE	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/20/2017	6,500.00
WEST ASHLEY HIGH SCHOOL	LAURA BROWN FUNDING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/27/2017	1,751.60
WHOLE BUILDING SYSTEMS LLC	WHITESIDES - HVAC GREYWATER	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	1,400.00
WHOLESALE APPLIANCE CENTER	MARY FORD ES - REFRIGERATOR	MARY FORD ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	711.66
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	190.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	286.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	406.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	492.26
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	500.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2017	587.04
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	07/06/2017	127.38
WILLIAM HARRINGTON	GREENVILLE, FL	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/20/2017	268.57
WILLIAM MAULDIN	D2 STADIUM MEETING	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/20/2017	120.00
WILLIAM MCCALLISTER	CARIO - MOBILE RENOVATIONS	CARIO MIDDLE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	17,351.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILLIAM MCCALLISTER	COCORAN - MOBILE RENOVATION	A C CORCORAN ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	18,156.60
WILLIAM MCCALLISTER	CHILD & FAMILY - MOBILE REPAIR	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	25,015.37
WILLIAM MCCALLISTER	LADSON - MOBILE RENO #125	LADSON ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	9,915.00
WILLIAM MCCALLISTER	MCNAIR - PAINT VARIOUS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	18,631.26
WILLIAM MCCALLISTER	NCES - PAINT INTERIOR HALLS &	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/20/2017	22,825.00
WILLIAM MCCALLISTER	NCES - PAINT INTERIOR HALLS &	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/27/2017	18,675.00
WILLIAM MCCALLISTER	NORTHWOODS - PAINT CLASSROC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/27/2017	34,578.00
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	07/27/2017	1,266.70
WINCHESTER XAVIER & ASSOCIATES INC	PINCKNEY MOBILE CLASSRM REM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	525.00
WINCHESTER XAVIER & ASSOCIATES INC	LAUREL HILL MOBILE CLASSRM RE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	1,545.00
WINCHESTER XAVIER & ASSOCIATES INC	PINCKNEY - MOBILE FF&E REMOV/	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	2,000.00
WINCHESTER XAVIER & ASSOCIATES INC	LAUREL HILL - MOBILE DEMO 141	LAUREL HILL PRIMARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	5,000.00
WINCHESTER XAVIER & ASSOCIATES INC	NORTH WOOD MOBILE CLASSRM F	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	525.00
WINCHESTER XAVIER & ASSOCIATES INC	MORNINGSIDE MOBILE CLASSRM I	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	845.00
WINCHESTER XAVIER & ASSOCIATES INC	PINCKNEY - MOBILE FF&E REMOV/	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	6,125.00
WINCHESTER XAVIER & ASSOCIATES INC	MINNIE HUGHES REMOVE FURNITI	MINNIE HUGHES ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	14,475.00
WINCHESTER XAVIER & ASSOCIATES INC	LAUREL HILL - MOBILE DEMO 141	LAUREL HILL PRIMARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	07/27/2017	15,592.50
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2017	316.66
WULBERN KOVAL	ST ANDREWS MIDDLE SCHOL - STC	ST ANDREWS MIDDLE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/13/2017	4,229.72
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	224.64
WULBERN KOVAL	STORAGE CABINET - WAHS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	07/20/2017	2,257.30
WULBERN KOVAL	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/20/2017	50,370.43
YUAN KIM WISEMAN	AVID -TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/20/2017	140.28

# Bank of America Purchasing Card Transactions

July 2017

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56771STAPLS71772846720000	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.05
BANK OF AMERICA	56771STAPLS71772846720000	MURRAY-LASAIN E ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.12
BANK OF AMERICA	56771STAPLS71772846720000	MEMMINGER ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.12
BANK OF AMERICA	58121Amazon.com	E B ELLINGTON ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.12
BANK OF AMERICA	58239CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	07/19/2017	0.12
BANK OF AMERICA	57103BI-LO GROCERY #5153	CAREER & TECHNOLOGY EDUCATIO - FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	0.13
BANK OF AMERICA	56771STAPLS71772846720000	W B GOODWIN ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.15
BANK OF AMERICA	57103BI-LO GROCERY #5153	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.15
BANK OF AMERICA	57505HARRIS TEETER #0019	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	302 - ADEPT	07/19/2017	0.16
BANK OF AMERICA	57700STAPLS71782093690000	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	880 - TIF PROJECT	07/19/2017	0.16
BANK OF AMERICA	56771STAPLS71772846720000	CHICORA ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.17
BANK OF AMERICA	56771STAPLS71772846720000	OAKLAND ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.17
BANK OF AMERICA	56677HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY - FOOD/CATER	855 - COMMUNITY EDUCATION	07/19/2017	0.18
BANK OF AMERICA	56771STAPLS71772846720000	LAUREL HILL PRIMARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.18
BANK OF AMERICA	56908BI-LO GROCERY #5153	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	302 - ADEPT	07/19/2017	0.18
BANK OF AMERICA	57281WAL-MART #0632	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.18
BANK OF AMERICA	57303PUBLIX #483	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	07/19/2017	0.22
BANK OF AMERICA	58135STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.22
BANK OF AMERICA	57497BI-LO GROCERY #5749	LADSON ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	0.23
BANK OF AMERICA	57550FAMILY DOLLAR #11749	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	0.23
BANK OF AMERICA	58077Amazon.com	E B ELLINGTON ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.23
BANK OF AMERICA	57191WM SUPERCENTER #632	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.24
BANK OF AMERICA	57652Amazon.com	E B ELLINGTON ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.25
BANK OF AMERICA	58121Amazon.com	MURRAY-LASAIN E ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.29
BANK OF AMERICA	58121Amazon.com	MEMMINGER ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.29
BANK OF AMERICA	56731STAPLS71771872540000	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.30
BANK OF AMERICA	57630Amazon.com	E B ELLINGTON ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.30
BANK OF AMERICA	58084CVS/PHARMACY #03977	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	0.30
BANK OF AMERICA	58149STAPLS71786741040000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	201 - TITLE I (84.010)	07/19/2017	0.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	58171Amazon.com	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.30
BANK OF AMERICA	56784WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	0.32
BANK OF AMERICA	57354PUBLIX #472	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	0.32
BANK OF AMERICA	57427STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.32
BANK OF AMERICA	57994Amazon.com	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.32
BANK OF AMERICA	58113FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	0.32
BANK OF AMERICA	58121Amazon.com	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.34
BANK OF AMERICA	56771STAPLS71772846720000	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.36
BANK OF AMERICA	57404BP#9094681KEN'S CORN	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	0.37
BANK OF AMERICA	58121Amazon.com	CHICORA ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.39
BANK OF AMERICA	58121Amazon.com	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.40
BANK OF AMERICA	58210HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.40
BANK OF AMERICA	58121Amazon.com	LAUREL HILL PRIMARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.42
BANK OF AMERICA	57281WAL-MART #0632	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.43
BANK OF AMERICA	57281WAL-MART #0632	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.43
BANK OF AMERICA	56708LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.45
BANK OF AMERICA	57669Amazon.com	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.45
BANK OF AMERICA	57899EXXONMOBIL 973368	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	0.45
BANK OF AMERICA	57217BARNES&NOBLE.COM-BN	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.49
BANK OF AMERICA	57281WAL-MART #0632	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.49
BANK OF AMERICA	57820LOWES #00539	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	0.51
BANK OF AMERICA	57047WAL-MART #3713	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	0.52
BANK OF AMERICA	56798STAPLS71772846720000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.53
BANK OF AMERICA	56779DOLLAR TREE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.54
BANK OF AMERICA	57212STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.54
BANK OF AMERICA	58077Amazon.com	MURRAY-LASAIN ELEMNTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.54
BANK OF AMERICA	58077Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.54
BANK OF AMERICA	58205PARTY CITY 0182	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	0.54
BANK OF AMERICA	57281WAL-MART #0632	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.56
BANK OF AMERICA	57191WM SUPERCENTER #632	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57191WM SUPERCENTER #632	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.58
BANK OF AMERICA	57281WAL-MART #0632	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.58
BANK OF AMERICA	56771STAPLS71772846720000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.59
BANK OF AMERICA	57368GUITAR CENTER #735	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.59
BANK OF AMERICA	57763BARNES & NOBLE #2973	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.59
BANK OF AMERICA	57413WM SUPERCENTER #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	0.60
BANK OF AMERICA	57652Amazon.com	MURRAY-LASAINÉ ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.60
BANK OF AMERICA	57652Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.60
BANK OF AMERICA	57281WAL-MART #0632	LAUREL HILL PRIMARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.61
BANK OF AMERICA	57378WM SUPERCENTER #1037	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.63
BANK OF AMERICA	58077Amazon.com	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.63
BANK OF AMERICA	56930FOOD LION #1420	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	0.64
BANK OF AMERICA	58054OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.65
BANK OF AMERICA	57355STAPLES DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	0.66
BANK OF AMERICA	57717DOLLAR-GENERAL #7975	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	0.66
BANK OF AMERICA	57089STAPLS71772727040000	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/19/2017	0.67
BANK OF AMERICA	57191WM SUPERCENTER #632	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.67
BANK OF AMERICA	57852HARRIS TEETER #0019	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	0.67
BANK OF AMERICA	57652Amazon.com	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.69
BANK OF AMERICA	57029LITTLE CAESARS 3275-	LAMBS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	0.70
BANK OF AMERICA	56731STAPLS71771872540000	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.71
BANK OF AMERICA	56731STAPLS71771872540000	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.71
BANK OF AMERICA	57402VALLEY STREAM VALERO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	0.71
BANK OF AMERICA	57186TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	0.72
BANK OF AMERICA	57253AMAZON MKTPLACE PMTS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	07/19/2017	0.72
BANK OF AMERICA	57630Amazon.com	MURRAY-LASAINÉ ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.72
BANK OF AMERICA	57630Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.72
BANK OF AMERICA	58077Amazon.com	CHICORA ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.72
BANK OF AMERICA	58171Amazon.com	MURRAY-LASAINÉ ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.72
BANK OF AMERICA	58171Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56825MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	0.73
BANK OF AMERICA	57218HENRY SCHEIN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.73
BANK OF AMERICA	56905CASH & CARRY WHOLESA	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	0.74
BANK OF AMERICA	57030FOOD LION #2532	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	0.74
BANK OF AMERICA	58077Amazon.com	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.74
BANK OF AMERICA	58326STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.74
BANK OF AMERICA	58344STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.74
BANK OF AMERICA	58351STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.74
BANK OF AMERICA	57203STAPLS71766556250000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	0.75
BANK OF AMERICA	58299HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.75
BANK OF AMERICA	57191WM SUPERCENTER #632	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.76
BANK OF AMERICA	57994Amazon.com	MURRAY-LASAIN ELEMNTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.76
BANK OF AMERICA	57994Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.76
BANK OF AMERICA	57586ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.77
BANK OF AMERICA	58077Amazon.com	LAUREL HILL PRIMARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.77
BANK OF AMERICA	57131WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	0.78
BANK OF AMERICA	57531FAMILY DOLLAR #10602	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	0.78
BANK OF AMERICA	58150STAPLS01571251180000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.78
BANK OF AMERICA	56877STAPLS71774482920000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.79
BANK OF AMERICA	57069HERALD OFFICE SUPPLY	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	07/19/2017	0.79
BANK OF AMERICA	57191WM SUPERCENTER #632	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.79
BANK OF AMERICA	57652Amazon.com	CHICORA ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.79
BANK OF AMERICA	58331STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.80
BANK OF AMERICA	58334STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.80
BANK OF AMERICA	58352STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.80
BANK OF AMERICA	57179STAPLES 001158	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	0.81
BANK OF AMERICA	56731STAPLS71771872540000	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.82
BANK OF AMERICA	57026SELLARS HARDWARE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	0.82
BANK OF AMERICA	57191WM SUPERCENTER #632	LAUREL HILL PRIMARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.82
BANK OF AMERICA	57647Amazon.com	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57652Amazon.com	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.82
BANK OF AMERICA	57806PUBLIX #633	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	0.82
BANK OF AMERICA	57630Amazon.com	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.83
BANK OF AMERICA	58121Amazon.com	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.83
BANK OF AMERICA	57467DOLLAR TREE	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	0.84
BANK OF AMERICA	58171Amazon.com	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.84
BANK OF AMERICA	57652Amazon.com	LAUREL HILL PRIMARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.85
BANK OF AMERICA	56946SAMS CLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	0.87
BANK OF AMERICA	57994Amazon.com	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.88
BANK OF AMERICA	58328STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.88
BANK OF AMERICA	58336STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.88
BANK OF AMERICA	57625BI-LO GROCERY #5266	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	0.89
BANK OF AMERICA	56829RITE AID STORE - 116	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.90
BANK OF AMERICA	56731STAPLS71771872540000	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.93
BANK OF AMERICA	57236DOLLAR TREE	PROCUREMENT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	0.93
BANK OF AMERICA	57878LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.94
BANK OF AMERICA	56948OFFICE DEPOT #3357	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.95
BANK OF AMERICA	57630Amazon.com	CHICORA ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.95
BANK OF AMERICA	58171Amazon.com	CHICORA ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.95
BANK OF AMERICA	57442WAL-MART #0632	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	0.96
BANK OF AMERICA	56731STAPLS71771872540000	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	0.97
BANK OF AMERICA	57602WM SUPERCENTER #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	0.98
BANK OF AMERICA	57630Amazon.com	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.98
BANK OF AMERICA	57584BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	0.99
BANK OF AMERICA	58024DOLLAR TREE	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	0.99
BANK OF AMERICA	58171Amazon.com	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	0.99
BANK OF AMERICA	56731STAPLS71771872540000	LAUREL HILL PRIMARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	1.00
BANK OF AMERICA	57209HARRIS TEETER #0277	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	1.00
BANK OF AMERICA	57994Amazon.com	CHICORA ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.00
BANK OF AMERICA	57630Amazon.com	LAUREL HILL PRIMARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.02



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57949WAL-MART #1748	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.02
BANK OF AMERICA	57993PIGGLY WIGGLY #182	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.02
BANK OF AMERICA	56774AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	07/19/2017	1.03
BANK OF AMERICA	58171Amazon.com	LAUREL HILL PRIMARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.03
BANK OF AMERICA	57994Amazon.com	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.04
BANK OF AMERICA	57669Amazon.com	MURRAY-LASAIN E ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.06
BANK OF AMERICA	57669Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.06
BANK OF AMERICA	56937STAPLS01564428910000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.07
BANK OF AMERICA	56756MICHAELS STORES 1060	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.08
BANK OF AMERICA	56776DOLLAR TREE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.08
BANK OF AMERICA	57450STAPLS71778081440000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	1.08
BANK OF AMERICA	57994Amazon.com	LAUREL HILL PRIMARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.08
BANK OF AMERICA	58069STAPLES 001171	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.09
BANK OF AMERICA	57019PAGES OKRA GRILL	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	1.10
BANK OF AMERICA	57812BestBuyCom8021500108	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	1.11
BANK OF AMERICA	57995PUBLIX #824	R B STALL HIGH	- CURR FLDTR	100 - GENERAL OPERATING	07/19/2017	1.11
BANK OF AMERICA	57880LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.14
BANK OF AMERICA	57217BARNES&NOBLE.COM-BN	MURRAY-LASAIN E ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.16
BANK OF AMERICA	57217BARNES&NOBLE.COM-BN	MEMMINGER ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.16
BANK OF AMERICA	57791CITADEL MALL STADIUM	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	1.16
BANK OF AMERICA	56939BI-LO GROCERY #5266	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.17
BANK OF AMERICA	57272DOLLAR TREE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.20
BANK OF AMERICA	57281WAL-MART #0632	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	1.21
BANK OF AMERICA	57646WAL-MART #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	1.21
BANK OF AMERICA	57885THE HOME DEPOT #1118	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.21
BANK OF AMERICA	57669Amazon.com	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.23
BANK OF AMERICA	56740PARTY CITY 0182	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.26
BANK OF AMERICA	56798STAPLS71772846720000	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	1.26
BANK OF AMERICA	56798STAPLS71772846720000	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	1.26
BANK OF AMERICA	57123DOLLAR TREE	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57462CVS/PHARMACY #03977	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	1.26
BANK OF AMERICA	57031SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	1.29
BANK OF AMERICA	56714STAPLS71771957870000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.30
BANK OF AMERICA	57576STAPLS71779463740000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	1.30
BANK OF AMERICA	57856LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.30
BANK OF AMERICA	58348STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.30
BANK OF AMERICA	57588TARGET 000149	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.32
BANK OF AMERICA	57565LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.33
BANK OF AMERICA	57217BARNES&NOBLE.COM-BN	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.34
BANK OF AMERICA	57035AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.35
BANK OF AMERICA	58121Amazon.com	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.36
BANK OF AMERICA	58253STAPLS71787298690000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.36
BANK OF AMERICA	57466CINEMARK THEATRES 34	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	1.37
BANK OF AMERICA	56771STAPLS71772846720000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	1.39
BANK OF AMERICA	56771STAPLS71772846720000	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	1.39
BANK OF AMERICA	57075STAPLS71774931000000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	1.39
BANK OF AMERICA	57578STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	1.39
BANK OF AMERICA	57129DOLLAR TREE	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.40
BANK OF AMERICA	57251AMERICAN AIR00106519	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	1.40
BANK OF AMERICA	57252AMERICAN AIR00106519	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	1.40
BANK OF AMERICA	57669Amazon.com	CHICORA ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.40
BANK OF AMERICA	56816WALGREENS #12782	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.42
BANK OF AMERICA	57496CHICK-FIL-A #01762	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	1.43
BANK OF AMERICA	57843COSTCO WHSE #0360	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.45
BANK OF AMERICA	56798STAPLS71772846720000	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	1.46
BANK OF AMERICA	57669Amazon.com	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.46
BANK OF AMERICA	58259HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.48
BANK OF AMERICA	58320STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.48
BANK OF AMERICA	57521CHICK-FIL-A #01762	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	1.49
BANK OF AMERICA	58104SHERATON TAMPA RIVER	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	1.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57669Amazon.com	LAUREL HILL PRIMARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.51
BANK OF AMERICA	57848STAPLES DIRECT	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.51
BANK OF AMERICA	56645STAPLS71771872540000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	1.53
BANK OF AMERICA	57217BARNES&NOBLE.COM-BN	CHICORA ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.53
BANK OF AMERICA	58144STAPLS01571251180000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.53
BANK OF AMERICA	57429JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.54
BANK OF AMERICA	58077Amazon.com	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.55
BANK OF AMERICA	57266AC MOORE STR 68	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.56
BANK OF AMERICA	58341STAPLS01571251180000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.57
BANK OF AMERICA	57217BARNES&NOBLE.COM-BN	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.59
BANK OF AMERICA	56771STAPLS71772846720000	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	1.61
BANK OF AMERICA	57935SAMSCLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	1.61
BANK OF AMERICA	56968DOLLAR TREE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.62
BANK OF AMERICA	57292TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	1.62
BANK OF AMERICA	57636ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.62
BANK OF AMERICA	56817FOOD LION #1444	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.63
BANK OF AMERICA	57583LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.63
BANK OF AMERICA	57191WM SUPERCENTER #632	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	1.65
BANK OF AMERICA	57217BARNES&NOBLE.COM-BN	LAUREL HILL PRIMARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.65
BANK OF AMERICA	56798STAPLS71772846720000	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	1.66
BANK OF AMERICA	58319STAPLS01571251180000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.66
BANK OF AMERICA	57728STAPLS71781808820000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	1.67
BANK OF AMERICA	56702STAPLS71765535510000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.68
BANK OF AMERICA	56707CHARLESTON RUBBER &	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	1.69
BANK OF AMERICA	57258STAPLS71774482920000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.69
BANK OF AMERICA	57285OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.69
BANK OF AMERICA	57652Amazon.com	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.70
BANK OF AMERICA	58081WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	1.70
BANK OF AMERICA	58100HARBOR BREEZE	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	1.70
BANK OF AMERICA	58159STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57990STAPLS71784598290000	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.71
BANK OF AMERICA	56798STAPLS71772846720000	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	1.73
BANK OF AMERICA	57700STAPLS71782093690000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	07/19/2017	1.73
BANK OF AMERICA	57796LOWES #02948	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.74
BANK OF AMERICA	57111STAPLS71775383040000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	1.75
BANK OF AMERICA	56846STAPLS71772727040000	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/19/2017	1.76
BANK OF AMERICA	57254FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.76
BANK OF AMERICA	56798STAPLS71772846720000	LAUREL HILL PRIMARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	1.79
BANK OF AMERICA	56993SAMSCLUB #8252	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.79
BANK OF AMERICA	57863STAPLES 001171	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.81
BANK OF AMERICA	56755SAMSCLUB #8252	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.82
BANK OF AMERICA	56771STAPLS71772846720000	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	1.83
BANK OF AMERICA	57455MICHAELS STORES 1060	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.83
BANK OF AMERICA	57255STAPLS01564428910030	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.84
BANK OF AMERICA	58345STAPLS01571251180000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1.87
BANK OF AMERICA	58239CHARLESTON INT843010	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/19/2017	1.88
BANK OF AMERICA	56963WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	1.90
BANK OF AMERICA	56771STAPLS71772846720000	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	1.91
BANK OF AMERICA	57122STAPLS71774931000000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	1.95
BANK OF AMERICA	57647Amazon.com	MURRAY-LASAIN ELEMNTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.95
BANK OF AMERICA	57647Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	1.95
BANK OF AMERICA	57206PARTY CITY 0182	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.96
BANK OF AMERICA	56665SAMSCLUB #8252	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1.97
BANK OF AMERICA	56771STAPLS71772846720000	LAUREL HILL PRIMARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	1.98
BANK OF AMERICA	57465SELLARS HARDWARE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	1.99
BANK OF AMERICA	56731STAPLS71771872540000	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	2.01
BANK OF AMERICA	57189Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	2.03
BANK OF AMERICA	57630Amazon.com	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	2.04
BANK OF AMERICA	58171Amazon.com	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	2.05
BANK OF AMERICA	57824Liberty Taproom at N	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	07/19/2017	2.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57955SAMSCLUB #8252	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	2.06
BANK OF AMERICA	57760WAL-MART #1146	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.10
BANK OF AMERICA	57661WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.11
BANK OF AMERICA	57523CHICK-FIL-A #02788	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	2.13
BANK OF AMERICA	58046HARRIS TEETER #363	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.13
BANK OF AMERICA	57994Amazon.com	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	2.14
BANK OF AMERICA	57853WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	2.15
BANK OF AMERICA	57663WAL-MART #3367	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.18
BANK OF AMERICA	56924DOMINO'S 5656	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.20
BANK OF AMERICA	56925DOMINO'S 5656	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.20
BANK OF AMERICA	58002ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.21
BANK OF AMERICA	57798SAMSCLUB #8252	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	07/19/2017	2.23
BANK OF AMERICA	57958WM SUPERCENTER #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.23
BANK OF AMERICA	57048PARTY CITY	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	2.24
BANK OF AMERICA	57196JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.24
BANK OF AMERICA	57913LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.24
BANK OF AMERICA	56768WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.25
BANK OF AMERICA	57825DOLLAR TREE	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.25
BANK OF AMERICA	57860BARNES&NOBLE.COM-BN	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/19/2017	2.25
BANK OF AMERICA	58005TARGET 000152	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.25
BANK OF AMERICA	57647Amazon.com	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	2.26
BANK OF AMERICA	57720BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.26
BANK OF AMERICA	57536STAPLS71779463740000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	2.27
BANK OF AMERICA	57451FOOD LION #1691	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.28
BANK OF AMERICA	58240THE PARK CAFE	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	2.31
BANK OF AMERICA	58247STAPLES DIRECT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	2.31
BANK OF AMERICA	56912OFFICE DEPOT #1214	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.32
BANK OF AMERICA	56945WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.32
BANK OF AMERICA	56896LITTLE CAESARS 3275-	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.33
BANK OF AMERICA	56782PARTY PLAN IT	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57377STAPLS71772727040000	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.34
BANK OF AMERICA	57476IN CODE 1 TRAINING	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	2.34
BANK OF AMERICA	57657WM SUPERCENTER #3367	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.34
BANK OF AMERICA	57722DOLLAR TREE	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.34
BANK OF AMERICA	57257SAMSCLUB #8252	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.35
BANK OF AMERICA	57750JAMES ISLAND CNTY PR	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	2.36
BANK OF AMERICA	57608ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.38
BANK OF AMERICA	57726DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.38
BANK OF AMERICA	58135STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.41
BANK OF AMERICA	57867OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.43
BANK OF AMERICA	56851SAMSCLUB #8252	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.44
BANK OF AMERICA	57406JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.44
BANK OF AMERICA	57085HARRIS TEETER #455	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.47
BANK OF AMERICA	56820SAMS CLUB #8252	LAMBS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.48
BANK OF AMERICA	56693SAMSCLUB #8252	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	07/19/2017	2.52
BANK OF AMERICA	57125DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.52
BANK OF AMERICA	58077Amazon.com	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	2.52
BANK OF AMERICA	57735STAPLS71782296210000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.54
BANK OF AMERICA	57005SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.56
BANK OF AMERICA	57450STAPLS71778081440000	MURRAY-LASAIN ELEMENARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	2.56
BANK OF AMERICA	57450STAPLS71778081440000	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	2.56
BANK OF AMERICA	56666BARNES & NOBLE #2919	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.57
BANK OF AMERICA	57647Amazon.com	CHICORA ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	2.57
BANK OF AMERICA	58055STAPLS71784878270000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.57
BANK OF AMERICA	57482BOJANGLES 854 010085	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	2.58
BANK OF AMERICA	57648OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	2.58
BANK OF AMERICA	56984FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.60
BANK OF AMERICA	57733STAPLES 001171	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	07/19/2017	2.61
BANK OF AMERICA	57321Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	2.64
BANK OF AMERICA	57803PUBLIX #472	WA HEAD START	- FOOD/CATER	842 - EARLY HEAD START	07/19/2017	2.64

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BANK OF AMERICA	56900TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.65
BANK OF AMERICA	57647Amazon.com	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	2.67
BANK OF AMERICA	58083WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.67
BANK OF AMERICA	57444MCDONALD'S F11197	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	2.68
BANK OF AMERICA	56909AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.69
BANK OF AMERICA	56654AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.70
BANK OF AMERICA	56689STAPLES 001171	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	07/19/2017	2.70
BANK OF AMERICA	57591HARVEST MOON	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	2.70
BANK OF AMERICA	57652Amazon.com	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	2.77
BANK OF AMERICA	57647Amazon.com	LAUREL HILL PRIMARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	2.78
BANK OF AMERICA	56882LITTLE CAESARS 3275-	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.80
BANK OF AMERICA	57522ROYAL LANES	PEPPERHILL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	2.80
BANK OF AMERICA	56808STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.81
BANK OF AMERICA	56767AMAZON MKTPLACE PMTS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.82
BANK OF AMERICA	56962STAPLS71766626570000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.84
BANK OF AMERICA	57443STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/19/2017	2.89
BANK OF AMERICA	57446SAMSCLUB #8252	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.95
BANK OF AMERICA	57090STAPLS71775248950000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	2.96
BANK OF AMERICA	57560WAL-MART #2348	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.96
BANK OF AMERICA	57450STAPLS71778081440000	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	2.97
BANK OF AMERICA	57822PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.97
BANK OF AMERICA	56849SAMSCLUB #8252	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.98
BANK OF AMERICA	56916LITTLE CAESARS 3275-	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.98
BANK OF AMERICA	57684CURRENT CATALOG	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2.99
BANK OF AMERICA	57794WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	2.99
BANK OF AMERICA	57019PAGES OKRA GRILL	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	3.00
BANK OF AMERICA	58039ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	07/19/2017	3.00
BANK OF AMERICA	57056CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	3.01
BANK OF AMERICA	57291STAPLES DIRECT	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.03
BANK OF AMERICA	57669Amazon.com	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	3.03

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BANK OF AMERICA	56810DOLLAR TREE	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	3.09
BANK OF AMERICA	57991STAPLS71784598290000	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.09
BANK OF AMERICA	56814SAMSClub #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	3.12
BANK OF AMERICA	57034LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	3.12
BANK OF AMERICA	58242FORMS AND SUPPLY - A	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.12
BANK OF AMERICA	56934CHICK-FIL-A #01936	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	3.14
BANK OF AMERICA	57576STAPLS71779463740000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	3.14
BANK OF AMERICA	56991DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	3.15
BANK OF AMERICA	57171Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.15
BANK OF AMERICA	58105STAPLS71784703030000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	3.15
BANK OF AMERICA	58101OFFICE DEPOT #3357	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/19/2017	3.16
BANK OF AMERICA	56944WALMART.COM 80096665	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	3.19
BANK OF AMERICA	56835WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	3.20
BANK OF AMERICA	57372OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.20
BANK OF AMERICA	57729LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.20
BANK OF AMERICA	57506STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.21
BANK OF AMERICA	58266HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.21
BANK OF AMERICA	57191WM SUPERCENTER #632	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	3.22
BANK OF AMERICA	58296FORMS AND SUPPLY - A	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.22
BANK OF AMERICA	57536STAPLS71779463740000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	3.23
BANK OF AMERICA	58121Amazon.com	MURRAY-LASAIN E ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	3.23
BANK OF AMERICA	58121Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	3.23
BANK OF AMERICA	56717PARTY CITY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	3.24
BANK OF AMERICA	56926STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	3.24
BANK OF AMERICA	57845MICHAELS.COM	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	3.24
BANK OF AMERICA	57787MICHAELS.COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.29
BANK OF AMERICA	56735DUNKIN #346566 Q	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	07/19/2017	3.30
BANK OF AMERICA	56742CALHOUN ST CLEANERS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	3.30
BANK OF AMERICA	57217BARNES&NOBLE.COM-BN	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	3.30
BANK OF AMERICA	57621WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.30



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57716CHICK-FIL-A #02788	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	3.30
BANK OF AMERICA	56731STAPLS71771872540000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	3.31
BANK OF AMERICA	58306HARRIS TEETER #0277	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.33
BANK OF AMERICA	57459Nike Myrtle Beac 078	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	3.36
BANK OF AMERICA	57630Amazon.com	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	3.36
BANK OF AMERICA	58149STAPLS71786741040000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	3.36
BANK OF AMERICA	57450STAPLS71778081440000	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	3.37
BANK OF AMERICA	58171Amazon.com	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	3.40
BANK OF AMERICA	57057SUPER DUPER PUBLICAT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	07/19/2017	3.43
BANK OF AMERICA	57737JAMES ISLAND CNTY PR	JAMES SIMONS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	3.43
BANK OF AMERICA	56701DOLLAR TREE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	3.50
BANK OF AMERICA	58019SAMSCLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	3.50
BANK OF AMERICA	56959PAPA JOHN'S #03230	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	3.51
BANK OF AMERICA	57450STAPLS71778081440000	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	3.51
BANK OF AMERICA	57421SAMSCLUB #8252	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	3.52
BANK OF AMERICA	56839PARTY PLAN IT	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	3.55
BANK OF AMERICA	57427STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.56
BANK OF AMERICA	57994Amazon.com	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	3.56
BANK OF AMERICA	56798STAPLS71772846720000	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	3.59
BANK OF AMERICA	57570HENRY SCHEIN	PROFESSIONAL DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.59
BANK OF AMERICA	57901STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/19/2017	3.59
BANK OF AMERICA	56858PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.60
BANK OF AMERICA	56913HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.60
BANK OF AMERICA	57817SELLARS HARDWARE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	3.60
BANK OF AMERICA	58189STAPLS71784902940000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.60
BANK OF AMERICA	56645STAPLS71771872540000	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	3.63
BANK OF AMERICA	56645STAPLS71771872540000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	3.64
BANK OF AMERICA	57450STAPLS71778081440000	LAUREL HILL PRIMARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	3.64
BANK OF AMERICA	57545SAMS CLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	3.67
BANK OF AMERICA	57919LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	58254KRISPY KREME #531	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	3.68
BANK OF AMERICA	57336D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.69
BANK OF AMERICA	57640WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	3.71
BANK OF AMERICA	58121Amazon.com	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	3.73
BANK OF AMERICA	57145PAPA JOHN'S #01841	LAMBS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	3.74
BANK OF AMERICA	57888SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	3.74
BANK OF AMERICA	58098OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.75
BANK OF AMERICA	57957DISCOUNT DANCE SUPPL	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	3.80
BANK OF AMERICA	56785SAMSCLUB #8252	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	3.82
BANK OF AMERICA	57464WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	3.84
BANK OF AMERICA	57797USPS PO 4514880242	CHIEF ACADEMIC OFFICE	- POSTAGE	100 - GENERAL OPERATING	07/19/2017	3.84
BANK OF AMERICA	57897WHOLESALE INDUSTRIAL	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.85
BANK OF AMERICA	57688THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	3.91
BANK OF AMERICA	57704STAPLS71782445070000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.91
BANK OF AMERICA	56769PALMETTO AWARDS	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3.96
BANK OF AMERICA	56771STAPLS71772846720000	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	3.96
BANK OF AMERICA	56890FIVE BELOW 657	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	3.96
BANK OF AMERICA	57405RUBY TUESDAY #4420	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	3.96
BANK OF AMERICA	57795WW GRAINGER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	3.98
BANK OF AMERICA	57918DISCOUNT DANCE SUPPL	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	3.99
BANK OF AMERICA	58333ABM PARKING CONCORD	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	07/19/2017	4.00
BANK OF AMERICA	57137DOMINO'S 5657	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	4.08
BANK OF AMERICA	57428THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	4.08
BANK OF AMERICA	57728STAPLS71781808820000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	4.08
BANK OF AMERICA	56985ADVANCED ELECTRONICS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	4.10
BANK OF AMERICA	57463IN CODE 1 TRAINING	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	4.10
BANK OF AMERICA	57259WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	4.12
BANK OF AMERICA	57433WM SUPERCENTER #632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	4.12
BANK OF AMERICA	57527OUTBACK 4129	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	4.14
BANK OF AMERICA	58304HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	4.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56645STAPLS71771872540000	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	4.21
BANK OF AMERICA	57379STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	4.21
BANK OF AMERICA	58074STAPLS71779463740000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	4.21
BANK OF AMERICA	58121Amazon.com	CHICORA ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	4.24
BANK OF AMERICA	57528HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	4.29
BANK OF AMERICA	57410LOWES #00655	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	4.31
BANK OF AMERICA	58257FORMS AND SUPPLY - A	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	4.32
BANK OF AMERICA	57756FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	4.35
BANK OF AMERICA	56876LITTLE CAESARS 3275-	LAMBS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	4.40
BANK OF AMERICA	58121Amazon.com	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	4.41
BANK OF AMERICA	57449SAMSCLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	4.42
BANK OF AMERICA	57520WAL-MART #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	4.42
BANK OF AMERICA	57733STAPLES 001171	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	07/19/2017	4.42
BANK OF AMERICA	57827ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	4.43
BANK OF AMERICA	58153SAMS CLUB #8252	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	4.47
BANK OF AMERICA	58210HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	4.49
BANK OF AMERICA	57633LOWES #00497	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	4.50
BANK OF AMERICA	57692TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	4.50
BANK OF AMERICA	57096STAPLES DIRECT	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	4.52
BANK OF AMERICA	57404BP#9094681KEN'S CORN	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	4.58
BANK OF AMERICA	58121Amazon.com	LAUREL HILL PRIMARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	4.58
BANK OF AMERICA	56809SAMSCLUB #8252	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	4.62
BANK OF AMERICA	56975USPS KIOSK 451487955	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	4.62
BANK OF AMERICA	57044LOWES #00655	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	4.62
BANK OF AMERICA	57256SAMS CLUB #8252	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	4.63
BANK OF AMERICA	58181STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	4.66
BANK OF AMERICA	57529STAPLS71779463740000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	4.71
BANK OF AMERICA	56862DOMINO'S 5656	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	4.72
BANK OF AMERICA	57065DOMINO'S 5656	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	4.72
BANK OF AMERICA	58126STAPLS01571688740000	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	4.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57317STAPLES DIRECT	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	4.77
BANK OF AMERICA	56645STAPLS71771872540000	CHICORA ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	4.78
BANK OF AMERICA	57387BJ'S WHOLESALE #378	ASHLEY RIVER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	4.83
BANK OF AMERICA	57445JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	4.85
BANK OF AMERICA	57863STAPLES 001171	SPRINGFIELD ELEMENTARY - TECH SUPPL	855 - COMMUNITY EDUCATION	07/19/2017	4.85
BANK OF AMERICA	58237SAMSClub #8252	JAMES SIMONS ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	4.87
BANK OF AMERICA	57290WAL-MART #3367	SPRINGFIELD ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	4.90
BANK OF AMERICA	57182DTV DIRECTV SERVICE	MAINTENANCE DEPARTMENT - TECH P SVS	100 - GENERAL OPERATING	07/19/2017	4.92
BANK OF AMERICA	57392STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	4.92
BANK OF AMERICA	58301HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	4.93
BANK OF AMERICA	57265TST STICKY FINGERS	CAREER & TECHNOLOGY EDUCATIO - FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	4.95
BANK OF AMERICA	56645STAPLS71771872540000	OAKLAND ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	4.97
BANK OF AMERICA	57669Amazon.com	E B ELLINGTON ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	4.97
BANK OF AMERICA	56708LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	4.98
BANK OF AMERICA	56663ADVANCE AUTO PARTS #	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	4.99
BANK OF AMERICA	56750BONEFISH #0507	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	4.99
BANK OF AMERICA	57591HARVEST MOON	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	5.00
BANK OF AMERICA	58240THE PARK CAFE	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	5.00
BANK OF AMERICA	56949MICHAELS.COM	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	5.02
BANK OF AMERICA	56988WM SUPERCENTER #1037	BAPTIST HILL HIGH - SUPPLIES	844 - MISC DONATIONS	07/19/2017	5.03
BANK OF AMERICA	57616GUITAR CENTER #735	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	5.04
BANK OF AMERICA	58074STAPLS71779463740000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	5.04
BANK OF AMERICA	57366JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	5.09
BANK OF AMERICA	57489TLF CREECHS FLORIST	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	5.10
BANK OF AMERICA	57886NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	5.11
BANK OF AMERICA	57016SELLARS HARDWARE	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	5.13
BANK OF AMERICA	56680HENRY SCHEIN	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	5.16
BANK OF AMERICA	56645STAPLS71771872540000	LAUREL HILL PRIMARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	5.17
BANK OF AMERICA	57632STAPLS71780947480000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	5.17
BANK OF AMERICA	57987THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	5.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57119PAPA JOHN'S #01841	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	5.28
BANK OF AMERICA	57846WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	5.32
BANK OF AMERICA	57854AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	5.36
BANK OF AMERICA	58200S&S WORLDWIDE	JAMES SIMONS ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	5.37
BANK OF AMERICA	57094STAPLS71775248950000	JAMES SIMONS ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	5.39
BANK OF AMERICA	57678STAPLES DIRECT	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	5.40
BANK OF AMERICA	57659SIMMONS IRRIGATION S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	5.41
BANK OF AMERICA	56931JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	5.42
BANK OF AMERICA	57217BARNES&NOBLE.COM-BN	E B ELLINGTON ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	5.43
BANK OF AMERICA	57454STAPLES 001171	JAMES SIMONS ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	5.48
BANK OF AMERICA	57757OFFICE DEPOT #3357	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	5.49
BANK OF AMERICA	56806LITTLE CAESARS 3275-	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	5.50
BANK OF AMERICA	56872LITTLE CAESARS 3275-	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	5.50
BANK OF AMERICA	57647Amazon.com	LADSON ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	5.56
BANK OF AMERICA	57376PARTY CITY	SANDERS-CLYDE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	5.60
BANK OF AMERICA	57745DOLLAR TREE	MT PLEASANT ACADEMY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	5.60
BANK OF AMERICA	57969STAPLES DIRECT	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	201 - TITLE I (84.010)	07/19/2017	5.62
BANK OF AMERICA	56961WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	5.63
BANK OF AMERICA	57388STAPLS71777946430000	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	5.64
BANK OF AMERICA	57839WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	5.65
BANK OF AMERICA	57412KRISPY KREME #531	LADSON ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	5.66
BANK OF AMERICA	57988JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	5.67
BANK OF AMERICA	57708STAPLES 001171	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	5.68
BANK OF AMERICA	57820LOWES #00539	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	5.68
BANK OF AMERICA	56670BARNES & NOBLE #2919	OAKLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	5.69
BANK OF AMERICA	57979THE HOME DEPOT #1120	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	5.73
BANK OF AMERICA	56730AMAZON MKTPLACE PMTS	INNOVATION & LEARNING - SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	07/19/2017	5.74
BANK OF AMERICA	57113SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	5.75
BANK OF AMERICA	57894LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	5.78
BANK OF AMERICA	57675SAMS CLUB #8252	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	5.81

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BANK OF AMERICA	56869ZAXBY'S #35403	LAMBS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	5.84
BANK OF AMERICA	58084CVS/PHARMACY #03977	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	5.86
BANK OF AMERICA	57710STAPLS71781937630000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	5.88
BANK OF AMERICA	56798STAPLS71772846720000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	5.90
BANK OF AMERICA	56746STAPLS71772128390000	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	5.94
BANK OF AMERICA	56932PAPA JOHN'S #03230	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	5.94
BANK OF AMERICA	57801Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	5.95
BANK OF AMERICA	58205PARTY CITY 0182	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	5.96
BANK OF AMERICA	56721WM SUPERCENTER #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	5.98
BANK OF AMERICA	57060LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	5.98
BANK OF AMERICA	57212STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	5.99
BANK OF AMERICA	58077Amazon.com	MURRAY-LASAINÉ ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	5.99
BANK OF AMERICA	58077Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	5.99
BANK OF AMERICA	56779DOLLAR TREE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	6.00
BANK OF AMERICA	57228ABM PARKING GAILLARD	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	07/19/2017	6.00
BANK OF AMERICA	57315ABM PARKING GAILLARD	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	07/19/2017	6.00
BANK OF AMERICA	57910ABM PARKING GAILLARD	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	07/19/2017	6.00
BANK OF AMERICA	58269NORTHWOODS STADIUM C	LADSON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	6.00
BANK OF AMERICA	58245HOBART SERVICE-SE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	6.05
BANK OF AMERICA	56687SAMS CLUB #8252	LAMBS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	6.06
BANK OF AMERICA	57823SAMSCLUB #8252	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	6.06
BANK OF AMERICA	57234PANERA BREAD 204961	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	6.09
BANK OF AMERICA	58335STAPLS71785384220000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	07/19/2017	6.10
BANK OF AMERICA	56792BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	6.12
BANK OF AMERICA	57424BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	6.16
BANK OF AMERICA	56685FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	6.21
BANK OF AMERICA	58003STAPLS71784209040000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/19/2017	6.21
BANK OF AMERICA	58085HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	6.26
BANK OF AMERICA	57526S&S WORLDWIDE-ONLINE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	6.29
BANK OF AMERICA	57107JOHNSTONE SUPPLY N	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	6.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57170DOLLAR TREE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	6.30
BANK OF AMERICA	57341LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	6.37
BANK OF AMERICA	57350OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	6.39
BANK OF AMERICA	57403WAL-MART #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	6.44
BANK OF AMERICA	58063BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	6.46
BANK OF AMERICA	58152STAPLS71785384220000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	07/19/2017	6.55
BANK OF AMERICA	57652Amazon.com	MURRAY-LASAIN ELEMNTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	6.58
BANK OF AMERICA	57652Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	6.58
BANK OF AMERICA	56675DOLLAR TREE	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	6.59
BANK OF AMERICA	57594LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	6.74
BANK OF AMERICA	56960SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	6.76
BANK OF AMERICA	57896HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	6.81
BANK OF AMERICA	58196S&S WORLDWIDE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	6.84
BANK OF AMERICA	57294LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	6.88
BANK OF AMERICA	57334WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	6.90
BANK OF AMERICA	58077Amazon.com	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	6.94
BANK OF AMERICA	56998HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	6.97
BANK OF AMERICA	57763BARNES & NOBLE #2973	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	6.99
BANK OF AMERICA	57453WAL-MART #2712	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	7.00
BANK OF AMERICA	56831SAMSCLUB #8252	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	7.02
BANK OF AMERICA	57866ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	7.02
BANK OF AMERICA	57887ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	7.02
BANK OF AMERICA	57871AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/19/2017	7.06
BANK OF AMERICA	57401Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	7.08
BANK OF AMERICA	57396THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	7.11
BANK OF AMERICA	57419OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	7.13
BANK OF AMERICA	56930FOOD LION #1420	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	7.21
BANK OF AMERICA	56955WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	7.21
BANK OF AMERICA	57546DOMINO'S 5679	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	7.21
BANK OF AMERICA	58054OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	7.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57450STAPLS71778081440000	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	7.29
BANK OF AMERICA	57381AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	7.32
BANK OF AMERICA	57148PARTY CITY 0182	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	7.36
BANK OF AMERICA	57200STAPLS71775917920000	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	07/19/2017	7.36
BANK OF AMERICA	57355STAPLES DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	7.39
BANK OF AMERICA	57792WM SUPERCENTER #628	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	7.39
BANK OF AMERICA	57899EXXONMOBIL 973368	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	7.39
BANK OF AMERICA	57680EXPEDIA 727321337655	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	7.45
BANK OF AMERICA	57089STAPLS71772727040000	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/19/2017	7.49
BANK OF AMERICA	58250NORTHWOODS STADIUM C	LADSON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	7.50
BANK OF AMERICA	58260NORTHWOODS STADIUM C	A C CORCORAN ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	7.50
BANK OF AMERICA	57741STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	7.51
BANK OF AMERICA	57524THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	7.52
BANK OF AMERICA	56861DOMINO'S 5659	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	7.55
BANK OF AMERICA	57575TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	7.60
BANK OF AMERICA	57652Amazon.com	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	7.62
BANK OF AMERICA	57191WM SUPERCENTER #632	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	7.65
BANK OF AMERICA	57191WM SUPERCENTER #632	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	7.65
BANK OF AMERICA	57474CINEMARK THEATRES 34	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	07/19/2017	7.65
BANK OF AMERICA	58191FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/19/2017	7.74
BANK OF AMERICA	56752WAL-MART #2348	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	7.75
BANK OF AMERICA	57956UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	7.76
BANK OF AMERICA	58049CAROLINA BIOLOGIC SU	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	7.78
BANK OF AMERICA	58216WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	7.83
BANK OF AMERICA	57968JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	7.84
BANK OF AMERICA	58222Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	7.84
BANK OF AMERICA	56731STAPLS71771872540000	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	7.87
BANK OF AMERICA	56731STAPLS71771872540000	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	7.87
BANK OF AMERICA	57378WM SUPERCENTER #1037	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	7.87
BANK OF AMERICA	58077Amazon.com	CHICORA ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	7.88



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BANK OF AMERICA	56899PAPA JOHN'S #01841	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	7.92
BANK OF AMERICA	57186TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	7.98
BANK OF AMERICA	57630Amazon.com	MURRAY-LASAIN ELEMNTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	7.98
BANK OF AMERICA	57630Amazon.com	MEMMINGER ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	7.98
BANK OF AMERICA	57173AMAZON MKTPLACE PMTS	CHIEF FINANCIAL OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	7.99
BANK OF AMERICA	58036SAMSCLUB #8252	OAKLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	7.99
BANK OF AMERICA	58162ABM PARKING GAILLARD	EXPANDED LEARNING - IN STATE	855 - COMMUNITY EDUCATION	07/19/2017	8.00
BANK OF AMERICA	56966RED LOBSTER 0259	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	8.03
BANK OF AMERICA	56650WALMART.COM 80096665	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	8.06
BANK OF AMERICA	58171Amazon.com	MURRAY-LASAIN ELEMNTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	8.07
BANK OF AMERICA	58171Amazon.com	MEMMINGER ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	8.07
BANK OF AMERICA	56825MICHAELS STORES 1060	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	8.14
BANK OF AMERICA	57218HENRY SCHEIN	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8.15
BANK OF AMERICA	57746WAL-MART #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	8.19
BANK OF AMERICA	58326STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8.19
BANK OF AMERICA	58344STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8.19
BANK OF AMERICA	58351STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8.19
BANK OF AMERICA	58077Amazon.com	OAKLAND ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	8.20
BANK OF AMERICA	58271HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8.23
BANK OF AMERICA	57389THE HOME DEPOT #1118	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8.25
BANK OF AMERICA	57203STAPLS71766556250000	ST JOHN'S HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	8.30
BANK OF AMERICA	57402VALLEY STREAM VALERO	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	8.31
BANK OF AMERICA	58066SAMS CLUB #8252	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	8.31
BANK OF AMERICA	57030FOOD LION #2532	PEPPERHILL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	8.32
BANK OF AMERICA	56709HERALD OFFICE SUPPLY	ADULT EDUCATION - SUPPLIES	356 - ADULT EDUCATION	07/19/2017	8.36
BANK OF AMERICA	57892HARRIS TEETER #0131	ST JAMES-SANTEE ELEMENTARY - FOOD/CATER	842 - EARLY HEAD START	07/19/2017	8.36
BANK OF AMERICA	58299HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8.39
BANK OF AMERICA	57994Amazon.com	MURRAY-LASAIN ELEMNTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	8.45
BANK OF AMERICA	57994Amazon.com	MEMMINGER ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	8.45
BANK OF AMERICA	57971HARRIS TEETER #0277	THOMAS MYERS II - FOOD/CATER	842 - EARLY HEAD START	07/19/2017	8.47

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BANK OF AMERICA	57103BI-LO GROCERY #5153	CAREER & TECHNOLOGY EDUCATIO - FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	8.48
BANK OF AMERICA	57586ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8.50
BANK OF AMERICA	58077Amazon.com	LAUREL HILL PRIMARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	8.51
BANK OF AMERICA	56873PAPA JOHN'S #03230	PEPPERHILL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	8.56
BANK OF AMERICA	57054STAPLS71772727040000	CHILD DEV OFFICE - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/19/2017	8.56
BANK OF AMERICA	57245STAPLS71775768560000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	8.59
BANK OF AMERICA	58227CASLON PUBLISHING	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	07/19/2017	8.59
BANK OF AMERICA	56865TARGET.COM	NORTH CHARLESTON ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/19/2017	8.61
BANK OF AMERICA	58150STAPLS01571251180000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8.64
BANK OF AMERICA	57131WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	8.66
BANK OF AMERICA	57652Amazon.com	CHICORA ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	8.66
BANK OF AMERICA	57161TRACTOR SUPPLY COMPA	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8.68
BANK OF AMERICA	57364CHINA EXPRESS	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	07/19/2017	8.68
BANK OF AMERICA	57333LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8.72
BANK OF AMERICA	57420HILTON GARDEN INN	GARRETT ACADEMY OF TECHNOLOC - OTH TRANSP	100 - GENERAL OPERATING	07/19/2017	8.73
BANK OF AMERICA	58314STAPLS71788232920000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8.73
BANK OF AMERICA	57204WW GRAINGER	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	8.74
BANK OF AMERICA	56877STAPLS71774482920000	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8.75
BANK OF AMERICA	57069HERALD OFFICE SUPPLY	ADULT EDUCATION - SUPPLIES	861 - ADULT EDUCATION LOCAL	07/19/2017	8.78
BANK OF AMERICA	56802WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	8.83
BANK OF AMERICA	57191WM SUPERCENTER #632	W B GOODWIN ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	8.86
BANK OF AMERICA	57390STAPLES 001171	RISK MANAGEMENT - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8.86
BANK OF AMERICA	58331STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8.89
BANK OF AMERICA	58334STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8.89
BANK OF AMERICA	58352STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8.89
BANK OF AMERICA	57345JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8.92
BANK OF AMERICA	57121Amazon.com	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	8.97
BANK OF AMERICA	57281WAL-MART #0632	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	8.97
BANK OF AMERICA	57179STAPLES 001158	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	8.99
BANK OF AMERICA	57382PALMETTO PARKING	SUPERINTENDENT'S OFFICE - IN STATE	100 - GENERAL OPERATING	07/19/2017	9.00

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BANK OF AMERICA	58168ABM PARKING GAILLARD	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	07/19/2017	9.00
BANK OF AMERICA	57652Amazon.com	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	9.01
BANK OF AMERICA	57239HENRY SCHEIN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	9.06
BANK OF AMERICA	56731STAPLS71771872540000	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	9.11
BANK OF AMERICA	57923THE HOME DEPOT #1103	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	9.13
BANK OF AMERICA	58058SCHOLASTIC BOOK FAIR	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	9.13
BANK OF AMERICA	57647Amazon.com	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	9.14
BANK OF AMERICA	58176STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/19/2017	9.15
BANK OF AMERICA	57026SELLARS HARDWARE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	9.16
BANK OF AMERICA	57806PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	9.16
BANK OF AMERICA	58121Amazon.com	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	9.17
BANK OF AMERICA	57531FAMILY DOLLAR #10602	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	9.20
BANK OF AMERICA	58061STAPLS71784735730000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	07/19/2017	9.23
BANK OF AMERICA	57630Amazon.com	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	9.24
BANK OF AMERICA	58194BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	9.24
BANK OF AMERICA	56655Amazon.com	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	9.31
BANK OF AMERICA	56866SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	9.32
BANK OF AMERICA	58171Amazon.com	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	9.34
BANK OF AMERICA	57652Amazon.com	LAUREL HILL PRIMARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	9.36
BANK OF AMERICA	57782WM SUPERCENTER #1359	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	9.37
BANK OF AMERICA	57895PANERA BREAD 204958	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/19/2017	9.40
BANK OF AMERICA	57693OFFICE DEPOT #3357	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	9.46
BANK OF AMERICA	57269HENRY SCHEIN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	9.62
BANK OF AMERICA	57952IN ABC TROPHIES, IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	9.63
BANK OF AMERICA	56747MCNAUGHTON MCKAY ELE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	9.75
BANK OF AMERICA	57994Amazon.com	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	9.78
BANK OF AMERICA	58328STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	9.79
BANK OF AMERICA	58336STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	9.79
BANK OF AMERICA	57168USPS KIOSK 451487955	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	9.80
BANK OF AMERICA	57789ADVANCED ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	9.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57829ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	9.89
BANK OF AMERICA	57211DOLLAR TREE	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	9.90
BANK OF AMERICA	56652PARTY CITY 0182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	9.93
BANK OF AMERICA	57156VOICE NATION	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2017	9.95
BANK OF AMERICA	58134CHUCK E CHEESE 966	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	9.95
BANK OF AMERICA	58089STAPLS71784902940000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	9.97
BANK OF AMERICA	56829RITE AID STORE - 116	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	9.98
BANK OF AMERICA	57019PAGES OKRA GRILL	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	9.99
BANK OF AMERICA	56750BONEFISH #0507	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	10.00
BANK OF AMERICA	57029LITTLE CAESARS 3275-	LAMBS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	10.00
BANK OF AMERICA	57481EXPEDIA 727258182006	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	10.00
BANK OF AMERICA	57590EXPEDIA 727303653451	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	10.00
BANK OF AMERICA	57629EXPEDIA 727321888732	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	10.00
BANK OF AMERICA	57976CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	10.00
BANK OF AMERICA	56770WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	10.01
BANK OF AMERICA	56870PIZZA HUT 17623	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	10.07
BANK OF AMERICA	57191WM SUPERCENTER #632	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	10.07
BANK OF AMERICA	57452WM SUPERCENTER #632	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	10.08
BANK OF AMERICA	57580ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	10.15
BANK OF AMERICA	57924BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	10.16
BANK OF AMERICA	56891WM SUPERCENTER #3367	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	10.24
BANK OF AMERICA	57868WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	10.31
BANK OF AMERICA	56645STAPLS71771872540000	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	10.33
BANK OF AMERICA	57426WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	10.33
BANK OF AMERICA	56731STAPLS71771872540000	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	10.35
BANK OF AMERICA	57014GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	10.37
BANK OF AMERICA	57103BI-LO GROCERY #5153	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	10.41
BANK OF AMERICA	57191WM SUPERCENTER #632	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	10.47
BANK OF AMERICA	57505HARRIS TEETER #0019	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/19/2017	10.47
BANK OF AMERICA	57878LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	10.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57630Amazon.com	CHICORA ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	10.50
BANK OF AMERICA	58164RED LOBSTER 0259	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	10.51
BANK OF AMERICA	57807SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	10.53
BANK OF AMERICA	57893ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	10.53
BANK OF AMERICA	57713PARTY CITY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	10.59
BANK OF AMERICA	57304OFFICE DEPOT #2002	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	10.60
BANK OF AMERICA	58171Amazon.com	CHICORA ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	10.62
BANK OF AMERICA	56691EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	10.68
BANK OF AMERICA	56728EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	10.68
BANK OF AMERICA	57442WAL-MART #0632	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	10.68
BANK OF AMERICA	58018WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	10.68
BANK OF AMERICA	58256Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	10.71
BANK OF AMERICA	57732PALMETTO ISLAND CNTY	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	10.74
BANK OF AMERICA	56731STAPLS71771872540000	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	10.75
BANK OF AMERICA	57884STAPLS71783312990000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	10.80
BANK OF AMERICA	56948OFFICE DEPOT #3357	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	10.82
BANK OF AMERICA	57411SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	10.87
BANK OF AMERICA	57098WAL-MART #2348	JAMES ISLAND ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/19/2017	10.88
BANK OF AMERICA	57191WM SUPERCENTER #632	LAUREL HILL PRIMARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	10.88
BANK OF AMERICA	57951SAMSCLUB #8252	MIDDLE SCHOOL LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	10.89
BANK OF AMERICA	57630Amazon.com	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	10.92
BANK OF AMERICA	57423WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	10.93
BANK OF AMERICA	57584BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	11.00
BANK OF AMERICA	57791CITADEL MALL STADIUM	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	11.00
BANK OF AMERICA	58024DOLLAR TREE	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	11.00
BANK OF AMERICA	58171Amazon.com	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	11.04
BANK OF AMERICA	56895JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	11.05
BANK OF AMERICA	57431THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	11.06
BANK OF AMERICA	57994Amazon.com	CHICORA ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	11.11
BANK OF AMERICA	57730STAPLS71782093690000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	07/19/2017	11.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56731STAPLS71771872540000	LAUREL HILL PRIMARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	11.18
BANK OF AMERICA	57576STAPLS71779463740000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	11.28
BANK OF AMERICA	57497BI-LO GROCERY #5749	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	11.29
BANK OF AMERICA	58193STAPLS71763833370000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	11.31
BANK OF AMERICA	57790STAPLS71774931000000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	11.33
BANK OF AMERICA	57417JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	11.34
BANK OF AMERICA	57630Amazon.com	LAUREL HILL PRIMARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	11.34
BANK OF AMERICA	57039TARGET 000139	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	11.36
BANK OF AMERICA	57529STAPLS71779463740000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	11.42
BANK OF AMERICA	57493STAPLES DIRECT	MURRAY-LASAIN ELEM	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/19/2017	11.43
BANK OF AMERICA	57359STAPLS01564428910000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	11.45
BANK OF AMERICA	57699DOLLAR GENERAL #1668	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	11.45
BANK OF AMERICA	57747DOMINO'S 5657	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	11.47
BANK OF AMERICA	58171Amazon.com	LAUREL HILL PRIMARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	11.47
BANK OF AMERICA	57784TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	11.48
BANK OF AMERICA	58010SHERWIN WILLIAMS 702	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	11.52
BANK OF AMERICA	56884STAPLES DIRECT	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	11.53
BANK OF AMERICA	57994Amazon.com	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	11.55
BANK OF AMERICA	57305UNITED REFRIG BR #91	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	11.63
BANK OF AMERICA	57313STAPLES DIRECT	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	11.70
BANK OF AMERICA	58101OFFICE DEPOT #3357	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	11.73
BANK OF AMERICA	57525NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	11.76
BANK OF AMERICA	57669Amazon.com	MURRAY-LASAIN ELEM	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	11.80
BANK OF AMERICA	57669Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	11.80
BANK OF AMERICA	57644WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	11.83
BANK OF AMERICA	57466CINEMARK THEATRES 34	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	11.85
BANK OF AMERICA	58201AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	11.88
BANK OF AMERICA	56937STAPLS01564428910000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	11.90
BANK OF AMERICA	58310OFFICE DEPOT #3357	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	11.93
BANK OF AMERICA	56677HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	07/19/2017	11.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	58075RITE AID STORE - 116	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	11.98
BANK OF AMERICA	57450STAPLS71778081440000	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	11.99
BANK OF AMERICA	56756MICHAELS STORES 1060	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	12.00
BANK OF AMERICA	56776DOLLAR TREE	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	12.00
BANK OF AMERICA	57236DOLLAR TREE	PROCUREMENT SERVICES - FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	12.00
BANK OF AMERICA	57467DOLLAR TREE	SPRINGFIELD ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	12.00
BANK OF AMERICA	57994Amazon.com	LAUREL HILL PRIMARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	12.00
BANK OF AMERICA	57469WM SUPERCENTER #3367	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	12.01
BANK OF AMERICA	56974STAPLS01564546570000	CHILD & FAMILY DEVELOPMENT CTR - TECH SUPPL	100 - GENERAL OPERATING	07/19/2017	12.08
BANK OF AMERICA	57679OFFICE DEPOT #1214	MT ZION ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	07/19/2017	12.11
BANK OF AMERICA	57248WALMART.COM	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	12.13
BANK OF AMERICA	58069STAPLES 001171	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	12.16
BANK OF AMERICA	57564FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	12.17
BANK OF AMERICA	56908BI-LO GROCERY #5153	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	302 - ADEPT	07/19/2017	12.18
BANK OF AMERICA	57195CHICK-FIL-A #01936	CAREER & TECHNOLOGY EDUCATIO - FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	12.27
BANK OF AMERICA	56981OFFICE DEPOT #2002	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	12.30
BANK OF AMERICA	57003BERLINS RESTAURANT S	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	12.31
BANK OF AMERICA	57066MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTA - TECH SUPPL	855 - COMMUNITY EDUCATION	07/19/2017	12.46
BANK OF AMERICA	57651TOYS R US #8755	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	12.50
BANK OF AMERICA	57841SAMS CLUB #8252	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	12.60
BANK OF AMERICA	57880LOWES #00661	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	12.63
BANK OF AMERICA	57217BARNES&NOBLE.COM-BN	MURRAY-LASAIN ELEMNTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	12.90
BANK OF AMERICA	57217BARNES&NOBLE.COM-BN	MEMMINGER ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	12.90
BANK OF AMERICA	58180SAFFRON CAFE AND BAK	HUNLEY PARK ELEMENTARY - FOOD/CATER	855 - COMMUNITY EDUCATION	07/19/2017	12.92
BANK OF AMERICA	58000AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE - SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	07/19/2017	12.95
BANK OF AMERICA	56660AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	07/19/2017	12.99
BANK OF AMERICA	57300MICHAELS STORES 9813	SANDERS-CLYDE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	13.01
BANK OF AMERICA	57831RITE AID STORE - 116	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	07/19/2017	13.04
BANK OF AMERICA	56793BEST BUY MHT 000112	IT NETWORK OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	13.05
BANK OF AMERICA	57332MICHAELS STORES 1060	LAUREL HILL PRIMARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	13.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57494SLEEP INN & SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	13.20
BANK OF AMERICA	57501SLEEP INN & SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	13.20
BANK OF AMERICA	57510SLEEP INN & SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	13.20
BANK OF AMERICA	57515SLEEP INN & SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	13.20
BANK OF AMERICA	57532SLEEP INN & SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	13.20
BANK OF AMERICA	57549SLEEP INN & SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	13.20
BANK OF AMERICA	57552SLEEP INN & SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	13.20
BANK OF AMERICA	57555SLEEP INN & SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	13.20
BANK OF AMERICA	57475WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	13.23
BANK OF AMERICA	56863EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	13.24
BANK OF AMERICA	56917THE UPS STORE 2114	GUIDANCE & COUNSELING	- POSTAGE	822 - CCSD GEAR UP	07/19/2017	13.35
BANK OF AMERICA	57885THE HOME DEPOT #1118	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	13.43
BANK OF AMERICA	57224MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	13.57
BANK OF AMERICA	57496CHICK-FIL-A #01762	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	13.58
BANK OF AMERICA	57295BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	13.59
BANK OF AMERICA	57669Amazon.com	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	13.66
BANK OF AMERICA	58032HARBOR BREEZE	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	13.70
BANK OF AMERICA	56662WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	13.78
BANK OF AMERICA	57213WM SUPERCENTER #3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	13.92
BANK OF AMERICA	56936STAPLS71774413430000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	13.93
BANK OF AMERICA	56740PARTY CITY 0182	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	13.98
BANK OF AMERICA	57462CVS/PHARMACY #03977	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	13.99
BANK OF AMERICA	57123DOLLAR TREE	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	14.00
BANK OF AMERICA	56798STAPLS71772846720000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	14.02
BANK OF AMERICA	56798STAPLS71772846720000	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	14.02
BANK OF AMERICA	57408WAL-MART #4384	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	14.09
BANK OF AMERICA	58021WALMART.COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	14.14
BANK OF AMERICA	57521CHICK-FIL-A #01762	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	14.17
BANK OF AMERICA	57246LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	14.19
BANK OF AMERICA	57400COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	14.21



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57801Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	14.38
BANK OF AMERICA	56714STAPLS71771957870000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	14.42
BANK OF AMERICA	57480FASTENAL COMPANY01	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	14.47
BANK OF AMERICA	57856LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	14.48
BANK OF AMERICA	58348STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	14.49
BANK OF AMERICA	57728STAPLS71781808820000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	14.51
BANK OF AMERICA	57301THERMO KING COLUMBIA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2017	14.62
BANK OF AMERICA	58207STAPLS71786141920000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	14.70
BANK OF AMERICA	57565LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	14.76
BANK OF AMERICA	57083PANERA BREAD 204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	14.78
BANK OF AMERICA	56832SAMS CLUB #8252	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	14.82
BANK OF AMERICA	57217BARNES&NOBLE.COM-BN	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	14.94
BANK OF AMERICA	56857AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	14.95
BANK OF AMERICA	56772TMS WINE AND DESIGN	GIFTED & TALENTED OFFICE	- INSTR PROG	100 - GENERAL OPERATING	07/19/2017	15.00
BANK OF AMERICA	57015IN SHRED 360	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	15.00
BANK OF AMERICA	57035AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	15.00
BANK OF AMERICA	57319EB SUMMER INSTITUTE	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	07/19/2017	15.00
BANK OF AMERICA	57195CHICK-FIL-A #01936	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	15.07
BANK OF AMERICA	56674JOHNSTONE SUPPLY N	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	15.12
BANK OF AMERICA	58253STAPLS71787298690000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	15.15
BANK OF AMERICA	57830Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	15.17
BANK OF AMERICA	57416LITTLE CAESARS 3275-	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	15.19
BANK OF AMERICA	58123STAPLS01571251180000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	15.25
BANK OF AMERICA	58157STAPLES DIRECT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	15.28
BANK OF AMERICA	57578STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	15.40
BANK OF AMERICA	57961SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	15.40
BANK OF AMERICA	57847WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	15.45
BANK OF AMERICA	57075STAPLS71774931000000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	15.49
BANK OF AMERICA	57129DOLLAR TREE	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	15.50
BANK OF AMERICA	57550FAMILY DOLLAR #11749	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	15.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57669Amazon.com	CHICORA ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	15.53
BANK OF AMERICA	57581ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	15.57
BANK OF AMERICA	57166STAPLS71776442740000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	15.63
BANK OF AMERICA	57338SAMSClub #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	15.64
BANK OF AMERICA	56799STAPLS71764640700000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	15.71
BANK OF AMERICA	58154UNITED 01623535	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	15.73
BANK OF AMERICA	56656PANERA BREAD 204958	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	15.75
BANK OF AMERICA	56784WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	15.77
BANK OF AMERICA	56816WALGREENS #12782	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	15.78
BANK OF AMERICA	57047WAL-MART #3713	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	15.86
BANK OF AMERICA	57707STAPLES 001158	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	15.94
BANK OF AMERICA	56881LOWES #00539	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	07/19/2017	15.96
BANK OF AMERICA	57354PUBLIX #472	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	15.96
BANK OF AMERICA	57717DOLLAR-GENERAL #7975	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	16.00
BANK OF AMERICA	58113FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	16.05
BANK OF AMERICA	58139STAPLS01571688740000	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	16.05
BANK OF AMERICA	58053STAPLES 001171	OAKLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	16.07
BANK OF AMERICA	57517WM SUPERCENTER #3367	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	16.11
BANK OF AMERICA	57812BestBuyCom8021500108	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	16.13
BANK OF AMERICA	57669Amazon.com	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	16.15
BANK OF AMERICA	56798STAPLS71772846720000	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	16.24
BANK OF AMERICA	58012AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	07/19/2017	16.27
BANK OF AMERICA	58100HARBOR BREEZE	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	16.35
BANK OF AMERICA	58320STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	16.39
BANK OF AMERICA	57320Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	16.40
BANK OF AMERICA	58259HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	16.41
BANK OF AMERICA	56725FREDERICK'S FLORIST	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	16.58
BANK OF AMERICA	56757CHARLESTON COTTON EX	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	16.74
BANK OF AMERICA	57329CHARLESTON COTTON EX	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	16.74
BANK OF AMERICA	57669Amazon.com	LAUREL HILL PRIMARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	16.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57848STAPLES DIRECT	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	16.78
BANK OF AMERICA	57217BARNES&NOBLE.COM-BN	CHICORA ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	16.98
BANK OF AMERICA	58144STAPLS01571251180000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	16.99
BANK OF AMERICA	56645STAPLS71771872540000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	17.00
BANK OF AMERICA	56966RED LOBSTER 0259	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	17.00
BANK OF AMERICA	58077Amazon.com	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	17.02
BANK OF AMERICA	58142STAPLS71786741040000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	17.08
BANK OF AMERICA	57470SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	17.09
BANK OF AMERICA	57429JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	17.15
BANK OF AMERICA	57399STAPLES PROMOTIONAL	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	17.24
BANK OF AMERICA	57097SAMS CLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	17.27
BANK OF AMERICA	57409THE GALLERY COLLECTI	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	17.37
BANK OF AMERICA	57274WM SUPERCENTER #632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	17.39
BANK OF AMERICA	57266AC MOORE STR 68	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	17.46
BANK OF AMERICA	58341STAPLS01571251180000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	17.49
BANK OF AMERICA	58103STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	17.56
BANK OF AMERICA	56990STAPLS01564428910000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	17.63
BANK OF AMERICA	57217BARNES&NOBLE.COM-BN	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	17.66
BANK OF AMERICA	57292TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	17.98
BANK OF AMERICA	56989THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	17.99
BANK OF AMERICA	56710STAPLS71771516400000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	18.00
BANK OF AMERICA	56968DOLLAR TREE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	18.00
BANK OF AMERICA	57715STAPLS71782445070000	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/19/2017	18.00
BANK OF AMERICA	58228IN PALMETTO AWARDS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	18.00
BANK OF AMERICA	58248CDW GOVT #JHN6189	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	203 - IDEA	07/19/2017	18.00
BANK OF AMERICA	57636ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	18.01
BANK OF AMERICA	57568ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	18.07
BANK OF AMERICA	57583LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	18.09
BANK OF AMERICA	58117STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	18.17
BANK OF AMERICA	56817FOOD LION #1444	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	18.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57495WAL-MART #0628	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	18.33
BANK OF AMERICA	57217BARNES&NOBLE.COM-BN	LAUREL HILL PRIMARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	18.34
BANK OF AMERICA	57197ARAMARK CATERING	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/19/2017	18.44
BANK OF AMERICA	56798STAPLS71772846720000	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	18.45
BANK OF AMERICA	58034CHARLESTON SIGN LLC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	18.45
BANK OF AMERICA	58319STAPLS01571251180000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	18.49
BANK OF AMERICA	57045IN PALMETTO AWARDS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	18.53
BANK OF AMERICA	56838CHICK-FIL-A #01936	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	07/19/2017	18.65
BANK OF AMERICA	56702STAPLS71765535510000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	18.69
BANK OF AMERICA	57251AMERICAN AIR00106519	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	18.71
BANK OF AMERICA	57252AMERICAN AIR00106519	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	18.71
BANK OF AMERICA	57285OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	18.72
BANK OF AMERICA	57652Amazon.com	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	18.72
BANK OF AMERICA	57828WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	18.73
BANK OF AMERICA	58263BRADY TRANE SERVICES	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2017	18.75
BANK OF AMERICA	57258STAPLS71774482920000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	18.78
BANK OF AMERICA	57430WM SUPERCENTER #1748	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	18.84
BANK OF AMERICA	58155PALMETTO ISLAND CNTY	LADSON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	18.85
BANK OF AMERICA	56822LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	18.88
BANK OF AMERICA	57954CHUCK E CHEESE 966	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	18.89
BANK OF AMERICA	58159STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	18.89
BANK OF AMERICA	58030SAMSCLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	18.92
BANK OF AMERICA	58081WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	18.94
BANK OF AMERICA	57990STAPLS71784598290000	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	18.98
BANK OF AMERICA	56798STAPLS71772846720000	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	19.19
BANK OF AMERICA	57267STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/19/2017	19.31
BANK OF AMERICA	57220ARAMARK CATERING	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/19/2017	19.32
BANK OF AMERICA	57816ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	19.33
BANK OF AMERICA	56673STAPLS71771689590000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	19.34
BANK OF AMERICA	57800SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	19.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57111STAPLS71775383040000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	19.49
BANK OF AMERICA	58140AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	19.49
BANK OF AMERICA	58094REGAL CINEMAS CHARLE	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	19.50
BANK OF AMERICA	56846STAPLS71772727040000	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/19/2017	19.56
BANK OF AMERICA	57312SAMSCLUB #8252	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	19.59
BANK OF AMERICA	57254FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	19.63
BANK OF AMERICA	57318RUBBER STAMP END BUT	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	19.75
BANK OF AMERICA	57975CHUCK E CHEESE 966	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	19.90
BANK OF AMERICA	56727STAPLS71771920780000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	19.92
BANK OF AMERICA	56798STAPLS71772846720000	LAUREL HILL PRIMARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	19.93
BANK OF AMERICA	57272DOLLAR TREE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	20.00
BANK OF AMERICA	58164RED LOBSTER 0259	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	20.00
BANK OF AMERICA	57226HAMPTON INN ROCK HIL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	07/19/2017	20.08
BANK OF AMERICA	57331SAMSCLUB.COM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	20.15
BANK OF AMERICA	57353SAMS CLUB #8252	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	20.22
BANK OF AMERICA	57826AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	20.35
BANK OF AMERICA	57455MICHAELS STORES 1060	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	20.37
BANK OF AMERICA	57949WAL-MART #1748	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	20.44
BANK OF AMERICA	57255STAPLS01564428910030	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	20.49
BANK OF AMERICA	57738PALMETTO ISLAND CNTY	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	20.69
BANK OF AMERICA	57072SUBWAY 001029	STONO PARK ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	20.72
BANK OF AMERICA	58345STAPLS01571251180000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	20.79
BANK OF AMERICA	57078WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	20.90
BANK OF AMERICA	56924DOMINO'S 5656	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	20.97
BANK OF AMERICA	56925DOMINO'S 5656	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	20.97
BANK OF AMERICA	57714JAMES ISLAND CNTY PR	JAMES SIMONS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	20.98
BANK OF AMERICA	57562ABM PARKING GAILLARD	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	07/19/2017	21.00
BANK OF AMERICA	57595MUSIC IN MOTION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	21.00
BANK OF AMERICA	58240THE PARK CAFE	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	21.00
BANK OF AMERICA	57932BOOKS INTERNATIONAL	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/19/2017	21.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56707CHARLESTON RUBBER &	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	21.20
BANK OF AMERICA	57114STAPLS71775248950000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	21.25
BANK OF AMERICA	57523CHICK-FIL-A #02788	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	21.27
BANK OF AMERICA	57281WAL-MART #0632	MURRAY-LASAIN ELEMENARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	21.31
BANK OF AMERICA	57281WAL-MART #0632	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	21.31
BANK OF AMERICA	57569JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	21.41
BANK OF AMERICA	57854AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	21.44
BANK OF AMERICA	57824Liberty Taproom at N	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	07/19/2017	21.48
BANK OF AMERICA	57122STAPLS71774931000000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	21.69
BANK OF AMERICA	57647Amazon.com	MURRAY-LASAIN ELEMENARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	21.72
BANK OF AMERICA	57647Amazon.com	MEMMINGER ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	21.72
BANK OF AMERICA	57191WM SUPERCENTER #632	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	21.76
BANK OF AMERICA	57611HERALD OFFICE SUPPLY	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	07/19/2017	21.78
BANK OF AMERICA	58226SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	21.79
BANK OF AMERICA	57206PARTY CITY 0182	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	21.81
BANK OF AMERICA	57440STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	21.93
BANK OF AMERICA	57303PUBLIX #483	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	21.97
BANK OF AMERICA	57536STAPLS71779463740000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	21.99
BANK OF AMERICA	57465SELLARS HARDWARE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	22.09
BANK OF AMERICA	57361HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	22.27
BANK OF AMERICA	56731STAPLS71771872540000	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	22.36
BANK OF AMERICA	57189Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	22.40
BANK OF AMERICA	57765JOHNSTONE SUPPLY N	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	22.48
BANK OF AMERICA	57176GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	22.50
BANK OF AMERICA	57723EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	22.64
BANK OF AMERICA	57153JOHNSTONE SUPPLY N	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	22.67
BANK OF AMERICA	58011CHUCK E CHEESE 966	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	22.67
BANK OF AMERICA	57630Amazon.com	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	22.68
BANK OF AMERICA	57021LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	22.71
BANK OF AMERICA	57327BEACH COVE RESORT IN	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	07/19/2017	22.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	58171Amazon.com	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	22.92
BANK OF AMERICA	56896LITTLE CAESARS 3275-	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	23.00
BANK OF AMERICA	57216UNITED REFRIG BR #91	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	23.24
BANK OF AMERICA	57136STAPLS71774931000000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	23.51
BANK OF AMERICA	57665SAMSCLUB #8252	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	23.56
BANK OF AMERICA	58138Amazon.com	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	07/19/2017	23.60
BANK OF AMERICA	56709HERALD OFFICE SUPPLY	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	07/19/2017	23.72
BANK OF AMERICA	57227ARAMARK CATERING	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/19/2017	23.84
BANK OF AMERICA	57853WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	23.91
BANK OF AMERICA	57125DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	23.96
BANK OF AMERICA	57994Amazon.com	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	24.00
BANK OF AMERICA	57663WAL-MART #3367	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	24.18
BANK OF AMERICA	57215FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/19/2017	24.20
BANK OF AMERICA	57180FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	24.21
BANK OF AMERICA	57490OTC BRANDS, INC.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	24.36
BANK OF AMERICA	57591HARVEST MOON	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	24.50
BANK OF AMERICA	57733STAPLES 001171	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	07/19/2017	24.55
BANK OF AMERICA	57561L FISHMAN AND SON BR	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	24.58
BANK OF AMERICA	58002ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	24.60
BANK OF AMERICA	57037PANERA BREAD 204958	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	24.65
BANK OF AMERICA	56995MICHAELS.COM	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	24.66
BANK OF AMERICA	57667JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	24.66
BANK OF AMERICA	57281WAL-MART #0632	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	24.68
BANK OF AMERICA	56940SAMS CLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	24.70
BANK OF AMERICA	57694STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	24.70
BANK OF AMERICA	57265TST STICKY FINGERS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	24.75
BANK OF AMERICA	57666PANERA BREAD 204946	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/19/2017	24.76
BANK OF AMERICA	57196JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	24.84
BANK OF AMERICA	57796LOWES #02948	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	24.90
BANK OF AMERICA	57913LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	24.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57079SAMS CLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	24.91
BANK OF AMERICA	57235ARAMARK CATERING	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/19/2017	24.98
BANK OF AMERICA	58005TARGET 000152	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	24.99
BANK OF AMERICA	57040SOUTHERN TRAPPERS	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	25.00
BANK OF AMERICA	57805DELTA AIR Baggage	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	25.00
BANK OF AMERICA	57825DOLLAR TREE	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	25.00
BANK OF AMERICA	57860BARNES&NOBLE.COM-BN	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/19/2017	25.00
BANK OF AMERICA	57920AMERICAN AIR00102849	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	25.00
BANK OF AMERICA	57282TLF THE FLOWER COTTA	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	25.07
BANK OF AMERICA	57647Amazon.com	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	25.15
BANK OF AMERICA	57911ALL AMERICAN AWARDS	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	25.20
BANK OF AMERICA	57754AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	25.21
BANK OF AMERICA	57451FOOD LION #1691	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	25.41
BANK OF AMERICA	57223MICHAELS STORES 1060	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	25.46
BANK OF AMERICA	56967HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	25.55
BANK OF AMERICA	56945WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	25.76
BANK OF AMERICA	57482BOJANGLES 854 010085	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	25.76
BANK OF AMERICA	58247STAPLES DIRECT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	25.78
BANK OF AMERICA	56912OFFICE DEPOT #1214	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	25.79
BANK OF AMERICA	57891REGAL PALMETTO GRAND	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	25.80
BANK OF AMERICA	57727JAMES ISLAND CNTY PR	MURRAY-LASAINÉ ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	25.87
BANK OF AMERICA	57653ASHLEY LANES	LADSON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	25.88
BANK OF AMERICA	58256Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	25.88
BANK OF AMERICA	56782PARTY PLAN IT	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	25.96
BANK OF AMERICA	57377STAPLS71772727040000	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	25.96
BANK OF AMERICA	56653SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56723SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56744SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56754SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56758SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56759SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56773SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56789SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56794SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56796SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56797SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56801SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56845SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56854SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56878SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56904SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56907SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56928SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56933SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56938SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56943SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56951SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56953SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56956SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56971SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56976SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	56997SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57004SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57006SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57058SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57068SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57091SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57092SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57202SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57221SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57238SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57241SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57243SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57263SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57264SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57277SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57293SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57298SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57299SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57307SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57309SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57322SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57357SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57358SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57360SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57370SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57374SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57476IN CODE 1 TRAINING	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	26.00
BANK OF AMERICA	57502SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57507SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57539SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57548SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57554SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57722DOLLAR TREE	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	26.00
BANK OF AMERICA	57870SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57903SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57940SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	58017SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	58047SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	58060SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	58080SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	58086SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	58090SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	58109SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	58186SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	26.00
BANK OF AMERICA	57946WM SUPERCENTER #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	26.04
BANK OF AMERICA	56833SAMSCLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	26.14
BANK OF AMERICA	56824MICHAELS STORES 1060	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	26.28
BANK OF AMERICA	57436HILTON GARDEN INN	GARRETT ACADEMY OF TECHNOLOC	- OTH TRANSP	100 - GENERAL OPERATING	07/19/2017	26.34
BANK OF AMERICA	57608ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	26.47
BANK OF AMERICA	57852HARRIS TEETER #0019	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	26.63
BANK OF AMERICA	57081WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	26.89
BANK OF AMERICA	57867OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	26.98
BANK OF AMERICA	57316ABM PARKING GAILLARD	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	07/19/2017	27.00
BANK OF AMERICA	57343HILTON GARDEN INN	GARRETT ACADEMY OF TECHNOLOC	- OTH TRANSP	100 - GENERAL OPERATING	07/19/2017	27.03
BANK OF AMERICA	58332HERTZ RENT-A-CAR	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	07/19/2017	27.07
BANK OF AMERICA	56851SAMSCLUB #8252	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	27.08
BANK OF AMERICA	57406JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	27.12
BANK OF AMERICA	57873ANIXTER-PS #005H CHA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	27.20
BANK OF AMERICA	57085HARRIS TEETER #455	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	27.39
BANK OF AMERICA	58112MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	27.41
BANK OF AMERICA	57617ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	27.45
BANK OF AMERICA	57190FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	27.66
BANK OF AMERICA	56993SAMSCLUB #8252	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	27.86
BANK OF AMERICA	576054025 JNN CENTRE POIN	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/19/2017	27.89
BANK OF AMERICA	56840BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	27.90
BANK OF AMERICA	57914PAYPAL HARMONYEDUC	PROFESSIONAL DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	27.91
BANK OF AMERICA	57281WAL-MART #0632	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	28.04
BANK OF AMERICA	57441SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	28.08
BANK OF AMERICA	57668WAV FRAZIER GRAPHIX	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	28.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57735STAPLS71782296210000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	28.19
BANK OF AMERICA	57606ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	28.21
BANK OF AMERICA	57099WAL-MART #3367	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	28.24
BANK OF AMERICA	57863STAPLES 001171	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	28.29
BANK OF AMERICA	56983HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	28.30
BANK OF AMERICA	57964CHARLESTON TEA	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	28.33
BANK OF AMERICA	57491ROYAL LANES	PEPPERHILL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	28.40
BANK OF AMERICA	56902STAPLS71774482920000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	28.42
BANK OF AMERICA	57005SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	28.44
BANK OF AMERICA	57450STAPLS71778081440000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	28.48
BANK OF AMERICA	57450STAPLS71778081440000	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	28.48
BANK OF AMERICA	56934CHICK-FIL-A #01936	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	28.50
BANK OF AMERICA	58055STAPLS71784878270000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	28.50
BANK OF AMERICA	57980STAPLS71784703030000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	28.51
BANK OF AMERICA	57647Amazon.com	CHICORA ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	28.58
BANK OF AMERICA	57648OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	28.68
BANK OF AMERICA	56668POSITIVE PROMOTIONS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	28.80
BANK OF AMERICA	58020WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	28.85
BANK OF AMERICA	56920OFFICE DEPOT #1214	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	28.89
BANK OF AMERICA	56984FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	29.00
BANK OF AMERICA	57281WAL-MART #0632	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	29.16
BANK OF AMERICA	57278SAMSClub #8252	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	29.18
BANK OF AMERICA	57622ARTIST & CRAFTSMAN C	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	29.24
BANK OF AMERICA	57321Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	29.36
BANK OF AMERICA	56900TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	29.46
BANK OF AMERICA	58172S&S WORLDWIDE-ONLINE	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	29.51
BANK OF AMERICA	57928SQ XPRESS GRAPHICS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	29.57
BANK OF AMERICA	58083WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	29.64
BANK OF AMERICA	57647Amazon.com	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	29.72
BANK OF AMERICA	57356WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	29.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56909AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	29.88
BANK OF AMERICA	57413WM SUPERCENTER #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	29.88
BANK OF AMERICA	56847STAPLS71772727040000	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/19/2017	29.93
BANK OF AMERICA	57553AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/19/2017	29.97
BANK OF AMERICA	56735DUNKIN #346566 Q	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	07/19/2017	29.98
BANK OF AMERICA	56654AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	29.99
BANK OF AMERICA	56689STAPLES 001171	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	07/19/2017	29.99
BANK OF AMERICA	56667AGENT FEE 00186687	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	30.00
BANK OF AMERICA	56733AGENT FEE 00186687	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	30.00
BANK OF AMERICA	56766TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	30.00
BANK OF AMERICA	56823SOUTH CAROLINA LAW E	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	30.00
BANK OF AMERICA	56915AGENT FEE 01686689	ST JOHN'S HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	30.00
BANK OF AMERICA	56991DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	30.00
BANK OF AMERICA	57112EB SUMMER INSTITUTE	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	07/19/2017	30.00
BANK OF AMERICA	57656PAYPAL NATIONALGEO	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/19/2017	30.00
BANK OF AMERICA	57670OPRY/RYMAN/OPRYLAND	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/19/2017	30.00
BANK OF AMERICA	56932PAPA JOHN'S #03230	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	30.03
BANK OF AMERICA	56666BARNES & NOBLE #2919	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	30.25
BANK OF AMERICA	57281WAL-MART #0632	LAUREL HILL PRIMARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	30.29
BANK OF AMERICA	57284SHERWIN WILLIAMS 702	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	30.32
BANK OF AMERICA	57655AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	30.49
BANK OF AMERICA	57488EPP NEWSPAPER GROUP	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	07/19/2017	30.72
BANK OF AMERICA	57647Amazon.com	LAUREL HILL PRIMARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	30.86
BANK OF AMERICA	57588TARGET 000149	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	31.09
BANK OF AMERICA	57283WALMART.COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	31.35
BANK OF AMERICA	58128OFFICE DEPOT #2002	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	31.35
BANK OF AMERICA	58222Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	31.35
BANK OF AMERICA	56962STAPLS71766626570000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	31.50
BANK OF AMERICA	57048PARTY CITY	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	31.94
BANK OF AMERICA	57681PAYPAL DISCOUNTMAG	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/19/2017	31.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57443STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/19/2017	32.13
BANK OF AMERICA	58031JASON'S JUMP CASTLE'	PEPPERHILL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	32.30
BANK OF AMERICA	57435CHICK-FIL-A #01936	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	839 - G/T SUMMER SMAART	07/19/2017	32.73
BANK OF AMERICA	57614CHUCK E CHEESE 385	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	32.75
BANK OF AMERICA	57560WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	32.88
BANK OF AMERICA	57090STAPLS71775248950000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	32.90
BANK OF AMERICA	57819AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	32.91
BANK OF AMERICA	57450STAPLS71778081440000	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	32.98
BANK OF AMERICA	57716CHICK-FIL-A #02788	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	33.01
BANK OF AMERICA	56753STAPLES DIRECT	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	33.16
BANK OF AMERICA	57198WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	33.36
BANK OF AMERICA	56898A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2017	33.47
BANK OF AMERICA	57669Amazon.com	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	33.52
BANK OF AMERICA	57291STAPLES DIRECT	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	33.67
BANK OF AMERICA	57145PAPA JOHN'S #01841	LAMBS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	33.97
BANK OF AMERICA	57187STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	33.97
BANK OF AMERICA	57726DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	34.00
BANK OF AMERICA	57660STAPLS71780947480000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	34.18
BANK OF AMERICA	57991STAPLS71784598290000	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	34.32
BANK OF AMERICA	58227CASLON PUBLISHING	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	34.36
BANK OF AMERICA	58242FORMS AND SUPPLY - A	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	34.64
BANK OF AMERICA	57034LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	34.69
BANK OF AMERICA	56894TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	34.72
BANK OF AMERICA	57171Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	34.95
BANK OF AMERICA	58105STAPLS71784703030000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	34.98
BANK OF AMERICA	57822PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	34.99
BANK OF AMERICA	57522ROYAL LANES	PEPPERHILL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	35.00
BANK OF AMERICA	58254KRISPY KREME #531	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	35.06
BANK OF AMERICA	57310STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	35.34
BANK OF AMERICA	56944WALMART.COM 80096665	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	35.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56957STAPLS71768315600000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	35.56
BANK OF AMERICA	57372OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	35.56
BANK OF AMERICA	57506STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	35.67
BANK OF AMERICA	58266HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	35.67
BANK OF AMERICA	58296FORMS AND SUPPLY - A	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	35.76
BANK OF AMERICA	56926STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	35.96
BANK OF AMERICA	56717PARTY CITY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	35.97
BANK OF AMERICA	57845MICHAELS.COM	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	35.98
BANK OF AMERICA	57872STAPLS71782093690000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	07/19/2017	36.03
BANK OF AMERICA	58110WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	36.08
BANK OF AMERICA	57945SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	36.15
BANK OF AMERICA	58141STAPLS01571688740000	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	36.17
BANK OF AMERICA	57118STAPLS71775248950000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	36.47
BANK OF AMERICA	58071REGAL PALMETTO GRAND	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	36.54
BANK OF AMERICA	57787MICHAELS.COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	36.55
BANK OF AMERICA	57621WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	36.64
BANK OF AMERICA	57809WAL-MART #0632	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	36.65
BANK OF AMERICA	57217BARNES&NOBLE.COM-BN	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	36.68
BANK OF AMERICA	56742CALHOUN ST CLEANERS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	36.72
BANK OF AMERICA	57609ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	36.76
BANK OF AMERICA	57384SAMSCLUB #8252	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	36.87
BANK OF AMERICA	57373AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	36.96
BANK OF AMERICA	57201CHARLESTON COTTON EX	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	36.99
BANK OF AMERICA	57995PUBLIX #824	R B STALL HIGH	- CURR FLDTR	100 - GENERAL OPERATING	07/19/2017	36.99
BANK OF AMERICA	57513PALMETTO OUTFITTERS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	37.41
BANK OF AMERICA	57450STAPLS71778081440000	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	37.47
BANK OF AMERICA	56906STAPLS71768793310000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/19/2017	37.60
BANK OF AMERICA	57143WALMART.COM	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	37.69
BANK OF AMERICA	56901HERTZ RENT-A-CAR	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/19/2017	38.09
BANK OF AMERICA	56745STAPLS71771516110000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	38.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57302TLF THE FLOWER COTTA	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	38.16
BANK OF AMERICA	57444MCDONALD'S F11197	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	38.22
BANK OF AMERICA	58267NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	38.66
BANK OF AMERICA	57375DOLLAR RENT A CAR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	38.71
BANK OF AMERICA	57450STAPLS71778081440000	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	38.97
BANK OF AMERICA	56959PAPA JOHN'S #03230	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	39.00
BANK OF AMERICA	57175WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	39.30
BANK OF AMERICA	56994DOLLAR-GENERAL #3629	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	39.53
BANK OF AMERICA	56798STAPLS71772846720000	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	39.85
BANK OF AMERICA	57346BEACH COVE RESORT IN	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/19/2017	39.90
BANK OF AMERICA	57835BEACH COVE RESORT IN	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/19/2017	39.90
BANK OF AMERICA	57253AMAZON MKTPLACE PMTS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	07/19/2017	39.94
BANK OF AMERICA	58189STAPLS71784902940000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	39.95
BANK OF AMERICA	57817SELLARS HARDWARE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	39.96
BANK OF AMERICA	57901STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/19/2017	39.97
BANK OF AMERICA	56858PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	39.99
BANK OF AMERICA	56848BNR POPULAR SCIENCE	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	40.00
BANK OF AMERICA	56876LITTLE CAESARS 3275-	LAMBS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	40.00
BANK OF AMERICA	56882LITTLE CAESARS 3275-	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	40.00
BANK OF AMERICA	56913HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	40.00
BANK OF AMERICA	57625BI-LO GROCERY #5266	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	40.08
BANK OF AMERICA	57398A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	40.22
BANK OF AMERICA	57993PIGGLY WIGGLY #182	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	40.28
BANK OF AMERICA	56645STAPLS71771872540000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	40.38
BANK OF AMERICA	56645STAPLS71771872540000	MEMMINGER ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	40.38
BANK OF AMERICA	57865LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	40.41
BANK OF AMERICA	57340JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	40.46
BANK OF AMERICA	57450STAPLS71778081440000	LAUREL HILL PRIMARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	40.47
BANK OF AMERICA	56921STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	40.72
BANK OF AMERICA	57919LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	40.81



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57529STAPLS71779463740000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	40.95
BANK OF AMERICA	58169BROTHER MALL	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	40.96
BANK OF AMERICA	57736S&S WORLDWIDE	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	40.98
BANK OF AMERICA	57210AMAZON MKTPLACE PMTS	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	40.99
BANK OF AMERICA	56808STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	41.00
BANK OF AMERICA	57336D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	41.00
BANK OF AMERICA	57640WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	41.24
BANK OF AMERICA	58124HERTZ RENT-A-CAR	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/19/2017	41.34
BANK OF AMERICA	56939BI-LO GROCERY #5266	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	41.60
BANK OF AMERICA	56946SAMS CLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	41.60
BANK OF AMERICA	58098OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	41.63
BANK OF AMERICA	57843COSTCO WHSE #0360	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	41.75
BANK OF AMERICA	58074STAPLS71779463740000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	41.75
BANK OF AMERICA	57459Nike Myrtle Beac 078	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	41.94
BANK OF AMERICA	56935JOHNSTONE SUPPLY N	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	42.17
BANK OF AMERICA	58350STAPLS71785384220000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	07/19/2017	42.18
BANK OF AMERICA	56916LITTLE CAESARS 3275-	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	42.59
BANK OF AMERICA	57897WHOLESALE INDUSTRIAL	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	42.59
BANK OF AMERICA	57464WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	42.70
BANK OF AMERICA	57634FIELDS ORNAMENTAL IR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	42.93
BANK OF AMERICA	56701DOLLAR TREE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	43.00
BANK OF AMERICA	57011DOLLAR TREE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	43.16
BANK OF AMERICA	57688THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	43.43
BANK OF AMERICA	57704STAPLS71782445070000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	43.47
BANK OF AMERICA	58013IN PALMETTO AWARDS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	43.60
BANK OF AMERICA	58051STAPLES DIRECT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	43.77
BANK OF AMERICA	57615A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	43.83
BANK OF AMERICA	58146CHICK-FIL-A #01936	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	43.85
BANK OF AMERICA	56769PALMETTO AWARDS	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	44.00
BANK OF AMERICA	56890FIVE BELOW 657	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	44.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57093DOUGH RE MI	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	44.00
BANK OF AMERICA	58119SAKE HOUSE III	MT PLEASANT ACADEMY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	44.29
BANK OF AMERICA	58161WANNAMAHER CNTY PRK	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	44.29
BANK OF AMERICA	57527OUTBACK 4129	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	44.47
BANK OF AMERICA	57795WW GRAINGER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	44.48
BANK OF AMERICA	57729LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	44.81
BANK OF AMERICA	56862DOMINO'S 5656	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	44.93
BANK OF AMERICA	57065DOMINO'S 5656	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	44.93
BANK OF AMERICA	57265TST STICKY FINGERS	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	45.00
BANK OF AMERICA	57393CCU GRADUATE STUDIE	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	45.00
BANK OF AMERICA	57428THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	45.33
BANK OF AMERICA	56750BONEFISH #0507	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	45.37
BANK OF AMERICA	57646WAL-MART #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	45.39
BANK OF AMERICA	57463IN CODE 1 TRAINING	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	45.50
BANK OF AMERICA	57447BEACH COVE RESORT IN	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	07/19/2017	45.60
BANK OF AMERICA	57086WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	45.64
BANK OF AMERICA	57105WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	45.64
BANK OF AMERICA	57259WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	45.76
BANK OF AMERICA	57514Amazon.com	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	45.76
BANK OF AMERICA	58035THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	45.99
BANK OF AMERICA	56810DOLLAR TREE	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	46.00
BANK OF AMERICA	58304HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	46.09
BANK OF AMERICA	58265LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	46.34
BANK OF AMERICA	56645STAPLS71771872540000	W B GOODWIN ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	46.76
BANK OF AMERICA	57379STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	46.79
BANK OF AMERICA	57185PANERA BREAD 204941	OAKLAND ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	07/19/2017	46.82
BANK OF AMERICA	58174CHARLESTON GLASS & M	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	47.48
BANK OF AMERICA	57347JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	47.62
BANK OF AMERICA	57528HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	47.67
BANK OF AMERICA	57570HENRY SCHEIN	PROFESSIONAL DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	47.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57855WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	47.88
BANK OF AMERICA	57851Amazon.com	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	47.90
BANK OF AMERICA	57410LOWES #00655	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	47.94
BANK OF AMERICA	58257FORMS AND SUPPLY - A	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	47.96
BANK OF AMERICA	57119PAPA JOHN'S #01841	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	48.00
BANK OF AMERICA	57137DOMINO'S 5657	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	48.00
BANK OF AMERICA	58180SAFFRON CAFE AND BAK	HUNLEY PARK ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	07/19/2017	48.08
BANK OF AMERICA	57756FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	48.44
BANK OF AMERICA	57827ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	49.20
BANK OF AMERICA	57959HAMPTON INN NORTHWO	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	07/19/2017	49.32
BANK OF AMERICA	58050IN-N-OUT WINGS - NOR	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	07/19/2017	49.36
BANK OF AMERICA	57701STAPLS71782445070000	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/19/2017	49.49
BANK OF AMERICA	56905CASH & CARRY WHOLESA	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	49.50
BANK OF AMERICA	56657EDIBLE ARRANGEMENTS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/19/2017	49.61
BANK OF AMERICA	56681EDIBLE ARRANGEMENTS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/19/2017	49.61
BANK OF AMERICA	56683EDIBLE ARRANGEMENTS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/19/2017	49.61
BANK OF AMERICA	57785STAPLS71782445070000	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/19/2017	49.67
BANK OF AMERICA	57082KICKIN CHICKEN KING	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/19/2017	49.81
BANK OF AMERICA	57633LOWES #00497	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	49.95
BANK OF AMERICA	56672CHARLESTON METRO CHA	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/19/2017	50.00
BANK OF AMERICA	56806LITTLE CAESARS 3275-	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	50.00
BANK OF AMERICA	56872LITTLE CAESARS 3275-	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	50.00
BANK OF AMERICA	56880MAILCHIMP MONTHLY	EXPANDED LEARNING	- ADVERTISIN	855 - COMMUNITY EDUCATION	07/19/2017	50.00
BANK OF AMERICA	57127CHARLESTON METRO CHA	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	07/19/2017	50.00
BANK OF AMERICA	57260SOUTH CAROLINA ASSOC	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	302 - ADEPT	07/19/2017	50.00
BANK OF AMERICA	579924025 JNN CENTRE POIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	50.00
BANK OF AMERICA	58065CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	50.00
BANK OF AMERICA	57096STAPLES DIRECT	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	50.25
BANK OF AMERICA	56958HERTZ RENT-A-CAR	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	07/19/2017	50.33
BANK OF AMERICA	56964STAPLES DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	50.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57579BLACKBEARDS COVE - 4	BOARD OF TRUSTEES	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	50.58
BANK OF AMERICA	57080STAPLS71774931000000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	50.74
BANK OF AMERICA	57473PRICE CONCEPTS	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	50.81
BANK OF AMERICA	56764DOE'S PITA PLUS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	07/19/2017	51.02
BANK OF AMERICA	58158AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	51.03
BANK OF AMERICA	57657WM SUPERCENTER #3367	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	51.13
BANK OF AMERICA	57044LOWES #00655	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	51.31
BANK OF AMERICA	57801Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	51.57
BANK OF AMERICA	58181STAPLS01571179150000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	51.82
BANK OF AMERICA	57593ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	52.02
BANK OF AMERICA	57937GOVCNCTN	R B STALL HIGH	- COMPUTERS	201 - TITLE I (84.010)	07/19/2017	52.03
BANK OF AMERICA	57958WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	52.20
BANK OF AMERICA	56747MCNAUGHTON MCKAY ELE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	52.29
BANK OF AMERICA	56950Amazon.com	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/19/2017	52.47
BANK OF AMERICA	56678SCHOOL HEALTH CORP	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	52.58
BANK OF AMERICA	57484WWW.STENHOUSE.COM	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	52.65
BANK OF AMERICA	58126STAPLS01571688740000	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	52.76
BANK OF AMERICA	58009SAKE HOUSE III	MT PLEASANT ACADEMY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	52.87
BANK OF AMERICA	57317STAPLES DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	52.96
BANK OF AMERICA	58022PIZZERIA DI GIOVANNI	R B STALL HIGH	- CURR FLDTR	100 - GENERAL OPERATING	07/19/2017	53.00
BANK OF AMERICA	56645STAPLS71771872540000	CHICORA ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	53.13
BANK OF AMERICA	57405RUBY TUESDAY #4420	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	53.54
BANK OF AMERICA	57438TFS FISHER SCI ATL	WANDO HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	53.66
BANK OF AMERICA	56778J W PEPPER AND SON I	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	53.74
BANK OF AMERICA	57445JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	53.88
BANK OF AMERICA	57412KRISPY KREME #531	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	53.94
BANK OF AMERICA	56738MIDDLETON PLACE SALE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/19/2017	54.00
BANK OF AMERICA	57257SAMSCLUB #8252	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	54.10
BANK OF AMERICA	57397S&S WORLDWIDE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	54.10
BANK OF AMERICA	56886JETBLUE 27921767	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	54.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57290WAL-MART #3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	54.39
BANK OF AMERICA	56836WALMART.COM 80096665	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	54.58
BANK OF AMERICA	57392STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	54.64
BANK OF AMERICA	57798SAMSCLUB #8252	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	07/19/2017	54.64
BANK OF AMERICA	58301HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	54.76
BANK OF AMERICA	57935SAMSCLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	54.95
BANK OF AMERICA	56852NAEOP	CHIEF FINANCIAL OFFICE	- DUES/FEES	100 - GENERAL OPERATING	07/19/2017	55.00
BANK OF AMERICA	56645STAPLS71771872540000	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	55.26
BANK OF AMERICA	56663ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	55.46
BANK OF AMERICA	56949MICHAELS.COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	55.75
BANK OF AMERICA	57973SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	56.50
BANK OF AMERICA	57366JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	56.52
BANK OF AMERICA	57448CAROLINA BIOLOGIC SU	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	56.59
BANK OF AMERICA	57886NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	56.74
BANK OF AMERICA	57016SELLARS HARDWARE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	56.95
BANK OF AMERICA	57363SAMSCLUB.COM	PROCUREMENT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	56.96
BANK OF AMERICA	57394A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	57.29
BANK OF AMERICA	56680HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	57.30
BANK OF AMERICA	56645STAPLS71771872540000	LAUREL HILL PRIMARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	57.38
BANK OF AMERICA	58044PANERA BREAD 204958	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	57.40
BANK OF AMERICA	57632STAPLS71780947480000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	57.44
BANK OF AMERICA	57987THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	57.81
BANK OF AMERICA	57234PANERA BREAD 204961	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	57.96
BANK OF AMERICA	58015IN SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	100 - GENERAL OPERATING	07/19/2017	58.00
BANK OF AMERICA	56815STAPLS01564130070000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/19/2017	58.51
BANK OF AMERICA	57368GUITAR CENTER #735	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	59.27
BANK OF AMERICA	57149HILTON GREENVILLE	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	59.32
BANK OF AMERICA	58306HARRIS TEETER #0277	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	59.51
BANK OF AMERICA	58200S&S WORLDWIDE	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	59.62
BANK OF AMERICA	57094STAPLS71775248950000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	59.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57489TLF CREECHS FLORIST	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	59.90
BANK OF AMERICA	57684CURRENT CATALOG	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	59.92
BANK OF AMERICA	57808EAST BAY DELI III	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	07/19/2017	59.93
BANK OF AMERICA	57678STAPLES DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	59.99
BANK OF AMERICA	57084EB SUMMER INSTITUTE	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	07/19/2017	60.00
BANK OF AMERICA	57877EAST BAY DELI III	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	07/19/2017	60.00
BANK OF AMERICA	58255PANERA BREAD 204958	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	60.00
BANK OF AMERICA	57659SIMMONS IRRIGATION S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	60.11
BANK OF AMERICA	56931JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	60.19
BANK OF AMERICA	56658EDIBLE ARRANGEMENTS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/19/2017	60.25
BANK OF AMERICA	56734CDW GOVT #HZZ3127	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/19/2017	60.30
BANK OF AMERICA	56922STAPLS71764719270000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	60.33
BANK OF AMERICA	57281WAL-MART #0632	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	60.58
BANK OF AMERICA	57830Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	60.68
BANK OF AMERICA	57492UNITED REFRIG BR #91	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	60.75
BANK OF AMERICA	57454STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	60.92
BANK OF AMERICA	57757OFFICE DEPOT #3357	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	60.96
BANK OF AMERICA	57734AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	60.98
BANK OF AMERICA	57063HILTON GREENVILLE	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	61.07
BANK OF AMERICA	57126HILTON GREENVILLE	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	61.07
BANK OF AMERICA	57383AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	61.59
BANK OF AMERICA	57647Amazon.com	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	07/19/2017	61.71
BANK OF AMERICA	58251WANNAMAKER CNTY PRK	DRAYTON HALL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	61.90
BANK OF AMERICA	58252WANNAMAKER CNTY PRK	DRAYTON HALL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	61.90
BANK OF AMERICA	57692TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	62.00
BANK OF AMERICA	57376PARTY CITY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	62.17
BANK OF AMERICA	58198HERTZ RENT-A-CAR	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	07/19/2017	62.19
BANK OF AMERICA	57352HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	62.21
BANK OF AMERICA	57607HERTZ RENT-A-CAR	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/19/2017	62.27
BANK OF AMERICA	57969STAPLES DIRECT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	62.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57388STAPLS71777946430000	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	62.69
BANK OF AMERICA	57839WAL-MART #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	62.73
BANK OF AMERICA	56988WM SUPERCENTER #1037	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	62.85
BANK OF AMERICA	57375DOLLAR RENT A CAR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	62.95
BANK OF AMERICA	58026AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	62.98
BANK OF AMERICA	57988JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	63.00
BANK OF AMERICA	57708STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	63.16
BANK OF AMERICA	57511HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	63.41
BANK OF AMERICA	58062STAPLS71784878270000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	63.67
BANK OF AMERICA	56730AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	07/19/2017	63.72
BANK OF AMERICA	57794WAL-MART #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	63.84
BANK OF AMERICA	57113SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	63.86
BANK OF AMERICA	56986TARGET.COM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/19/2017	64.09
BANK OF AMERICA	57534SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	64.15
BANK OF AMERICA	57387BJ'S WHOLESALE #378	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	64.25
BANK OF AMERICA	57894LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	64.26
BANK OF AMERICA	57031SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	64.36
BANK OF AMERICA	57943OMNI SAN ANTONIO	SANDERS-CLYDE ELEMENTARY	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	07/19/2017	64.83
BANK OF AMERICA	56869ZAXBY'S #35403	LAMBS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	64.92
BANK OF AMERICA	57984IN-N-OUT WINGS - NOR	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	07/19/2017	65.01
BANK OF AMERICA	58101OFFICE DEPOT #3357	EXPANDED LEARNING	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/19/2017	65.16
BANK OF AMERICA	57710STAPLS71781937630000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	65.34
BANK OF AMERICA	56999WALMART.COM 80096665	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	65.40
BANK OF AMERICA	57242ALFRED WILLIAMS AND	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	65.60
BANK OF AMERICA	56746STAPLS71772128390000	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	65.97
BANK OF AMERICA	57803PUBLIX #472	WA HEAD START	- FOOD/CATER	842 - EARLY HEAD START	07/19/2017	65.98
BANK OF AMERICA	58349STAPLS71785384220000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	07/19/2017	66.12
BANK OF AMERICA	57433WM SUPERCENTER #632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	66.26
BANK OF AMERICA	57024TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	66.33
BANK OF AMERICA	56721WM SUPERCENTER #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	66.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57060LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	66.48
BANK OF AMERICA	57773SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	66.61
BANK OF AMERICA	57209HARRIS TEETER #0277	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	66.94
BANK OF AMERICA	56670BARNES & NOBLE #2919	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	66.99
BANK OF AMERICA	58245HOBART SERVICE-SE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	67.22
BANK OF AMERICA	58335STAPLS71785384220000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	07/19/2017	67.74
BANK OF AMERICA	57062HILTON GREENVILLE	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	67.86
BANK OF AMERICA	57106HILTON GREENVILLE	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	67.86
BANK OF AMERICA	57138HILTON GREENVILLE	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	67.86
BANK OF AMERICA	56792BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	67.95
BANK OF AMERICA	57737JAMES ISLAND CNTY PR	JAMES SIMONS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	68.57
BANK OF AMERICA	57546DOMINO'S 5679	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	68.70
BANK OF AMERICA	56647TCD CENGAGE LEARNING	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	07/19/2017	68.95
BANK OF AMERICA	56685FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	69.00
BANK OF AMERICA	58003STAPLS71784209040000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/19/2017	69.00
BANK OF AMERICA	56709HERALD OFFICE SUPPLY	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	07/19/2017	69.16
BANK OF AMERICA	58085HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	69.54
BANK OF AMERICA	57526S&S WORLDWIDE-ONLINE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	69.94
BANK OF AMERICA	57170DOLLAR TREE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	70.00
BANK OF AMERICA	57107JOHNSTONE SUPPLY N	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	70.01
BANK OF AMERICA	58175WESTIN (WESTIN HOTEL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	07/19/2017	70.62
BANK OF AMERICA	58092STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	70.67
BANK OF AMERICA	57341LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	70.82
BANK OF AMERICA	57350OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	70.99
BANK OF AMERICA	57587AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	71.22
BANK OF AMERICA	57979THE HOME DEPOT #1120	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	71.64
BANK OF AMERICA	56861DOMINO'S 5659	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	71.88
BANK OF AMERICA	56661WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	72.00
BANK OF AMERICA	56669WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	72.00
BANK OF AMERICA	56684WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	72.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56718WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	72.00
BANK OF AMERICA	56722WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	72.00
BANK OF AMERICA	56726WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	72.00
BANK OF AMERICA	56739WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	72.00
BANK OF AMERICA	56743WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	72.00
BANK OF AMERICA	56899PAPA JOHN'S #01841	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	72.00
BANK OF AMERICA	58016SC AQUARIUM	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	72.00
BANK OF AMERICA	58087YELLOW CAB COMPANY	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	07/19/2017	72.00
BANK OF AMERICA	57057SUPER DUPER PUBLICAT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	07/19/2017	72.28
BANK OF AMERICA	58152STAPLS71785384220000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	07/19/2017	72.79
BANK OF AMERICA	56693SAMSClub #8252	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	07/19/2017	72.88
BANK OF AMERICA	56966RED LOBSTER 0259	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	73.01
BANK OF AMERICA	57934LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	73.67
BANK OF AMERICA	57810EXTENDEDSTAY #49	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	73.70
BANK OF AMERICA	56889IN SHRED 360	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	74.00
BANK OF AMERICA	57658CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	74.00
BANK OF AMERICA	57045IN PALMETTO AWARDS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	74.12
BANK OF AMERICA	57276TOYS R US #8755	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	74.19
BANK OF AMERICA	57460CHARLESTON COTTON EX	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	74.43
BANK OF AMERICA	57709STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	74.60
BANK OF AMERICA	56692MAC PAPERS	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/19/2017	74.79
BANK OF AMERICA	56719Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	74.88
BANK OF AMERICA	57594LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	74.94
BANK OF AMERICA	56996PAYPAL BARRIERGUAR	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	75.00
BANK OF AMERICA	56996PAYPAL BARRIERGUAR	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	75.00
BANK OF AMERICA	57748PAYPAL BARRIERGUAR	MURRAY-LASAIN ELEMNTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	75.00
BANK OF AMERICA	57172AMERICAN AIR00121323	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	75.04
BANK OF AMERICA	57184AMERICAN AIR00121323	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	75.04
BANK OF AMERICA	57983Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	75.23
BANK OF AMERICA	57755DELTA AIR 00623868	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/19/2017	75.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57364CHINA EXPRESS	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	75.47
BANK OF AMERICA	58178SUBWAY 041231	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	75.48
BANK OF AMERICA	57896HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	75.69
BANK OF AMERICA	57863STAPLES 001171	SPRINGFIELD ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/19/2017	75.79
BANK OF AMERICA	58979RKO TOTAL GRAPHICS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	75.95
BANK OF AMERICA	57602WM SUPERCENTER #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	75.97
BANK OF AMERICA	57567DBC BLICK ART MATERI	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	76.40
BANK OF AMERICA	57294LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	76.48
BANK OF AMERICA	56705SOUTHWES 52685274	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	76.67
BANK OF AMERICA	56998HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	77.39
BANK OF AMERICA	57887ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	77.98
BANK OF AMERICA	57866ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	78.00
BANK OF AMERICA	57401Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	78.60
BANK OF AMERICA	56711MOE'S SW GRILL #134	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	07/19/2017	78.89
BANK OF AMERICA	57396THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	79.00
BANK OF AMERICA	57654SMORE.COM SMORE.COM	INNOVATION & LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	79.00
BANK OF AMERICA	57419OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	79.17
BANK OF AMERICA	57183WALMART.COM 80096665	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	79.81
BANK OF AMERICA	58199AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	79.99
BANK OF AMERICA	57641EAST BAY DELI III	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	07/19/2017	80.00
BANK OF AMERICA	57889ABM PARKING GAILLARD	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	80.00
BANK OF AMERICA	58130ABM PARKING GAILLARD	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	07/19/2017	80.00
BANK OF AMERICA	58327THE CHARLESTON MUSEU	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	07/19/2017	80.00
BANK OF AMERICA	56955WAL-MART #0632	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	80.12
BANK OF AMERICA	57720BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	80.42
BANK OF AMERICA	57331SAMSCLUB.COM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	80.59
BANK OF AMERICA	57450STAPLS71778081440000	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	80.94
BANK OF AMERICA	57418WAL-MART #1359	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	81.14
BANK OF AMERICA	57826AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	81.39
BANK OF AMERICA	57140WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	81.80

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BANK OF AMERICA	57148PARTY CITY 0182	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	81.82
BANK OF AMERICA	57200STAPLS71775917920000	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	07/19/2017	81.82
BANK OF AMERICA	57182DTV DIRECTV SERVICE	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	07/19/2017	81.98
BANK OF AMERICA	56860YELLOW CAB COMPANY	FEDERAL PROGRAMS OFFICE	- STD TRANS	256 - HOMELESS CHILDREN GRANT 84.196	07/19/2017	82.00
BANK OF AMERICA	56839PARTY PLAN IT	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	82.31
BANK OF AMERICA	58321STAPLS01572615060000	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/19/2017	82.59
BANK OF AMERICA	56755SAMSCLUB #8252	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	82.62
BANK OF AMERICA	57741STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	83.46
BANK OF AMERICA	57524THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	83.54
BANK OF AMERICA	57279POPS SMOKIN BBQ AND	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	07/19/2017	83.70
BANK OF AMERICA	56929OTC BRANDS, INC.	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/19/2017	83.90
BANK OF AMERICA	56675DOLLAR TREE	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	84.00
BANK OF AMERICA	56820SAMS CLUB #8252	LAMBS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	84.47
BANK OF AMERICA	57575TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	84.47
BANK OF AMERICA	57836SHRED-IT USA LLC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	07/19/2017	84.56
BANK OF AMERICA	58153SAMS CLUB #8252	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	85.02
BANK OF AMERICA	58191FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/19/2017	85.98
BANK OF AMERICA	56957STAPLS71768315600000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	86.14
BANK OF AMERICA	57956UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	86.23
BANK OF AMERICA	57661WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	86.39
BANK OF AMERICA	58049CAROLINA BIOLOGIC SU	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	86.40
BANK OF AMERICA	57968JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	87.15
BANK OF AMERICA	57296APPALACHIAN SPRINGS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	07/19/2017	87.90
BANK OF AMERICA	57745DOLLAR TREE	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	88.00
BANK OF AMERICA	56835WAL-MART #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	88.44
BANK OF AMERICA	56855HERTZ RENT-A-CAR	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	07/19/2017	88.50
BANK OF AMERICA	57664CHARLESTON ANIMAL SO	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	90.00
BANK OF AMERICA	58286THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	90.27
BANK OF AMERICA	57535STAPLS71764640700020	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	90.31
BANK OF AMERICA	58183J.P. COOKE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	90.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57022WAV FRAZIER GRAPHIX	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	90.46
BANK OF AMERICA	56682IN PALMETTO AWARDS	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	07/19/2017	90.47
BANK OF AMERICA	57334WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	90.56
BANK OF AMERICA	57351NORTHERN TOOL EQUIP	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	91.12
BANK OF AMERICA	56749EDIBLE ARRANGEMENTS	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	91.24
BANK OF AMERICA	58271HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	91.43
BANK OF AMERICA	57389THE HOME DEPOT #1118	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	91.68
BANK OF AMERICA	56961WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	92.16
BANK OF AMERICA	56745STAPLS71771516110000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	07/19/2017	92.43
BANK OF AMERICA	58229EDIBLE ARRANGEMENTS	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	92.69
BANK OF AMERICA	56687SAMS CLUB #8252	LAMBS ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	92.76
BANK OF AMERICA	58256Amazon.com	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	92.83
BANK OF AMERICA	56952JOHNSTONE SUPPLY N	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	93.34
BANK OF AMERICA	56665SAMSCLUB #8252	JAMES SIMONS ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	93.38
BANK OF AMERICA	56871ASTM FEES/PUBLICATIO	RISK MANAGEMENT - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	93.60
BANK OF AMERICA	57760WAL-MART #1146	MT PLEASANT ACADEMY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	94.28
BANK OF AMERICA	57772CITADEL MALL STADIUM	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	95.00
BANK OF AMERICA	58185CLEAN MASTERS	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	95.00
BANK OF AMERICA	56873PAPA JOHN'S #03230	PEPPERHILL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	95.16
BANK OF AMERICA	57054STAPLS71772727040000	CHILD DEV OFFICE - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/19/2017	95.16
BANK OF AMERICA	56963WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	95.19
BANK OF AMERICA	57245STAPLS71775768560000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	95.42
BANK OF AMERICA	58164RED LOBSTER 0259	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	95.58
BANK OF AMERICA	56870PIZZA HUT 17623	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	95.88
BANK OF AMERICA	57161TRACTOR SUPPLY COMPA	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	96.45
BANK OF AMERICA	56736NATIONAL PEN CO LLC	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	96.54
BANK OF AMERICA	57750JAMES ISLAND CNTY PR	MURRAY-LASAIN ELEMNTARY - OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	96.64
BANK OF AMERICA	56651EDIBLE ARRANGEMENTS	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	841 - HEAD START COLLABORATION	07/19/2017	96.76
BANK OF AMERICA	57333LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	96.88
BANK OF AMERICA	58314STAPLS71788232920000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	96.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57804EDIBLE ARRANGEMENTS	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	97.13
BANK OF AMERICA	57985S&S WORLDWIDE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	97.13
BANK OF AMERICA	57204WW GRAINGER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	97.24
BANK OF AMERICA	58093STAPLS71785384220000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	07/19/2017	97.61
BANK OF AMERICA	57164USPS PO 4514880242	GUIDANCE & COUNSELING	- POSTAGE	822 - CCSD GEAR UP	07/19/2017	98.00
BANK OF AMERICA	58232USPS PO 4514860244	ADULT EDUCATION	- POSTAGE	861 - ADULT EDUCATION LOCAL	07/19/2017	98.00
BANK OF AMERICA	57390STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	98.39
BANK OF AMERICA	58019SAMSCLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	98.58
BANK OF AMERICA	57778SOUTHWES 52685340	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	98.98
BANK OF AMERICA	57345JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	99.09
BANK OF AMERICA	57121Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	99.24
BANK OF AMERICA	57789ADVANCED ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	99.60
BANK OF AMERICA	57449SAMSCLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	99.66
BANK OF AMERICA	58311HOLIDAY INN EXP & SU	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/19/2017	99.68
BANK OF AMERICA	58324HOLIDAY INN EXP & SU	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/19/2017	99.68
BANK OF AMERICA	57367WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	99.94
BANK OF AMERICA	58101OFFICE DEPOT #3357	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	99.99
BANK OF AMERICA	56941PAYPAL ITINERADOCE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	100.00
BANK OF AMERICA	57535STAPLS71764640700020	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	100.00
BANK OF AMERICA	57775WANNAMAKER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	100.00
BANK OF AMERICA	58180SAFFRON CAFE AND BAK	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	07/19/2017	100.00
BANK OF AMERICA	57955SAMSCLUB #8252	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	100.19
BANK OF AMERICA	57059CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	100.63
BANK OF AMERICA	57239HENRY SCHEIN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	100.64
BANK OF AMERICA	57754AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	100.84
BANK OF AMERICA	56712EDIBLE ARRANGEMENTS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/19/2017	101.10
BANK OF AMERICA	57474CINEMARK THEATRES 34	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	07/19/2017	101.25
BANK OF AMERICA	57923THE HOME DEPOT #1103	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	101.48
BANK OF AMERICA	58176STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/19/2017	101.64
BANK OF AMERICA	56659EDIBLE ARRANGEMENTS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/19/2017	101.89

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BANK OF AMERICA	56720EDIBLE ARRANGEMENTS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/19/2017	101.89
BANK OF AMERICA	57018WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	101.93
BANK OF AMERICA	56686EDIBLE ARRANGEMENTS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/19/2017	102.29
BANK OF AMERICA	56688EDIBLE ARRANGEMENTS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/19/2017	102.29
BANK OF AMERICA	56704EDIBLE ARRANGEMENTS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/19/2017	102.29
BANK OF AMERICA	56706EDIBLE ARRANGEMENTS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/19/2017	102.29
BANK OF AMERICA	56713EDIBLE ARRANGEMENTS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/19/2017	102.29
BANK OF AMERICA	56732EDIBLE ARRANGEMENTS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/19/2017	102.29
BANK OF AMERICA	57483EDIBLE ARRANGEMENTS	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	102.29
BANK OF AMERICA	57487EDIBLE ARRANGEMENTS	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	102.29
BANK OF AMERICA	58061STAPLS71784735730000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	07/19/2017	102.56
BANK OF AMERICA	57612Amazon.com	INNOVATION & LEARNING	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	07/19/2017	103.04
BANK OF AMERICA	56655Amazon.com	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	103.44
BANK OF AMERICA	56866SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	103.50
BANK OF AMERICA	57686STAPLS71776347430000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/19/2017	103.64
BANK OF AMERICA	58151UFIRST UNIFIRST COR	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	104.49
BANK OF AMERICA	57268INTL READING ASSOC	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	07/19/2017	105.00
BANK OF AMERICA	57693OFFICE DEPOT #3357	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	105.07
BANK OF AMERICA	57645COMCAST OF CHARLESTO	JUVENILE DETENTION CTR TWIN RI	- PAG/CEL/MS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/19/2017	106.20
BANK OF AMERICA	56864MUSIC IN MOTION	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	106.80
BANK OF AMERICA	56849SAMSCLUB #8252	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	107.40
BANK OF AMERICA	57840AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	107.88
BANK OF AMERICA	57043AmazonPrime Membersh	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	107.91
BANK OF AMERICA	57237AmazonPrime Membersh	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	107.91
BANK OF AMERICA	57244AmazonPrime Membersh	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	107.91
BANK OF AMERICA	57788AmazonPrime Membersh	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	107.91
BANK OF AMERICA	58212AmazonPrime Membersh	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	107.91
BANK OF AMERICA	58337APL APPLE ONLINE STO	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	07/19/2017	107.91
BANK OF AMERICA	58332HERTZ RENT-A-CAR	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/19/2017	108.28
BANK OF AMERICA	57046SSI DELTACPOFREYNEOS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	108.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	58194BARNES & NOBLE #2915	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	108.72
BANK OF AMERICA	56805STAPLES DIRECT	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	109.11
BANK OF AMERICA	57829ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	109.90
BANK OF AMERICA	57494SLEEP INN & SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	109.99
BANK OF AMERICA	57501SLEEP INN & SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	109.99
BANK OF AMERICA	57510SLEEP INN & SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	109.99
BANK OF AMERICA	57515SLEEP INN & SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	109.99
BANK OF AMERICA	57532SLEEP INN & SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	109.99
BANK OF AMERICA	57549SLEEP INN & SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	109.99
BANK OF AMERICA	57552SLEEP INN & SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	109.99
BANK OF AMERICA	57555SLEEP INN & SUITES	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	109.99
BANK OF AMERICA	56751TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	110.00
BANK OF AMERICA	56821TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	110.00
BANK OF AMERICA	57077ADVANCED DOOR SYSTEM	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	110.00
BANK OF AMERICA	57116ADVANCED DOOR SYSTEM	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	110.00
BANK OF AMERICA	57211DOLLAR TREE	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	110.00
BANK OF AMERICA	56652PARTY CITY 0182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	110.38
BANK OF AMERICA	58089STAPLS71784902940000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	110.81
BANK OF AMERICA	57070EAST BAY DELI III	CAPITAL IMPROVEMENT	- FOOD/CATER	585 - ONE CENT SALES TAX EXTENSION	07/19/2017	111.00
BANK OF AMERICA	58045CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	111.00
BANK OF AMERICA	57696STAPLS71776347430000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/19/2017	111.48
BANK OF AMERICA	57195CHICK-FIL-A #01936	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	111.57
BANK OF AMERICA	57895PANERA BREAD 204958	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/19/2017	111.60
BANK OF AMERICA	57452WM SUPERCENTER #632	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	112.03
BANK OF AMERICA	56768WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	112.26
BANK OF AMERICA	57580ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	112.76
BANK OF AMERICA	56671Discount School Supp	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	112.79
BANK OF AMERICA	57924BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	112.86
BANK OF AMERICA	57146CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	113.00
BANK OF AMERICA	57269HENRY SCHEIN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	113.71

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BANK OF AMERICA	58274REI GREENWOODHEINEMA	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/19/2017	113.85
BANK OF AMERICA	56883KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	113.96
BANK OF AMERICA	56645STAPLS71771872540000	LADSON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	07/19/2017	114.78
BANK OF AMERICA	57572CHARLESTON REC 206	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	115.00
BANK OF AMERICA	57240BARNES & NOBLE #2919	ADULT EDUCATION	- TEXTBOOKS	243 - ADULT EDUCATION FEDERAL 84.002	07/19/2017	115.91
BANK OF AMERICA	56648AMAZON MKTPLACE PMTS	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	116.78
BANK OF AMERICA	57616GUITAR CENTER #735	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	116.97
BANK OF AMERICA	56697STAPLS01561251220000	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	117.00
BANK OF AMERICA	57458FBLAPBL	ST JOHN'S HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	117.00
BANK OF AMERICA	57458FBLAPBL	ST JOHN'S HIGH	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	117.00
BANK OF AMERICA	57604ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	117.00
BANK OF AMERICA	57807SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	117.00
BANK OF AMERICA	57893ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	117.00
BANK OF AMERICA	57342OTTERBOX/LIFEPROOF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	117.57
BANK OF AMERICA	57713PARTY CITY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	117.65
BANK OF AMERICA	57304OFFICE DEPOT #2002	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	117.74
BANK OF AMERICA	57613JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	118.50
BANK OF AMERICA	57743SMITH TURF & IRRIGAT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	118.55
BANK OF AMERICA	56691EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	118.70
BANK OF AMERICA	56728EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	118.70
BANK OF AMERICA	57782WM SUPERCENTER #1359	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	119.39
BANK OF AMERICA	56853KPC KALMBACH SUBSCRI	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	119.80
BANK OF AMERICA	57884STAPLS71783312990000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	119.98
BANK OF AMERICA	57061EPP NEWSPAPER GROUP	CHIEF FINANCIAL OFFICE	- PERIODICAL	100 - GENERAL OPERATING	07/19/2017	120.00
BANK OF AMERICA	58282SHAAF LODGING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	120.00
BANK OF AMERICA	57868WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	120.57
BANK OF AMERICA	57411SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	120.76
BANK OF AMERICA	57098WAL-MART #2348	JAMES ISLAND ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/19/2017	120.91
BANK OF AMERICA	57014GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	122.00
BANK OF AMERICA	57431THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	122.94



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57730STAPLS71782093690000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	07/19/2017	123.50
BANK OF AMERICA	57472EAST BAY DELI AT U	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	124.39
BANK OF AMERICA	58079USPS PO 4514880242	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/19/2017	124.88
BANK OF AMERICA	58041WAL-MART #0632	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	125.00
BANK OF AMERICA	57623GOODWILL - NORTH C	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	125.17
BANK OF AMERICA	58193STAPLS71763833370000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	125.72
BANK OF AMERICA	57790STAPLS71774931000000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	125.90
BANK OF AMERICA	58058SCHOLASTIC BOOK FAIR	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	125.95
BANK OF AMERICA	57417JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	126.04
BANK OF AMERICA	57039TARGET 000139	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	126.22
BANK OF AMERICA	57493STAPLES DIRECT	MURRAY-LASAIN E ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/19/2017	126.99
BANK OF AMERICA	57359STAPLS01564428910000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	127.18
BANK OF AMERICA	57784TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	127.58
BANK OF AMERICA	58010SHERWIN WILLIAMS 702	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	128.00
BANK OF AMERICA	56884STAPLES DIRECT	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	128.10
BANK OF AMERICA	57124WM SUPERCENTER #3367	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	128.44
BANK OF AMERICA	57305UNITED REFRIG BR #91	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	129.06
BANK OF AMERICA	57706PAPA JOHN'S #03756	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	129.33
BANK OF AMERICA	56809SAMSCLUB #8252	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	129.60
BANK OF AMERICA	57313STAPLES DIRECT	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	129.99
BANK OF AMERICA	58032HARBOR BREEZE	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	130.70
BANK OF AMERICA	57644WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	131.28
BANK OF AMERICA	57819AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	358 - READING	07/19/2017	131.64
BANK OF AMERICA	56973COURTYARD WESTBURY B	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	131.83
BANK OF AMERICA	57525NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	132.62
BANK OF AMERICA	58310OFFICE DEPOT #3357	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	132.72
BANK OF AMERICA	56814SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	133.17
BANK OF AMERICA	57469WM SUPERCENTER #3367	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	133.39
BANK OF AMERICA	56974STAPLS01564546570000	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	100 - GENERAL OPERATING	07/19/2017	134.25
BANK OF AMERICA	57679OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	134.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	58292USC EMALL	CAREER & TECHNOLOGY EDUCATIO - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	135.00
BANK OF AMERICA	57564FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	135.29
BANK OF AMERICA	57036BONITZ INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	136.35
BANK OF AMERICA	56981OFFICE DEPOT #2002	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	136.70
BANK OF AMERICA	57003BERLINS RESTAURANT S	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	136.75
BANK OF AMERICA	57195CHICK-FIL-A #01936	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	136.93
BANK OF AMERICA	58206HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	137.13
BANK OF AMERICA	57952IN ABC TROPHIES, IN	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	137.50
BANK OF AMERICA	57066MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTA - TECH SUPPL	855 - COMMUNITY EDUCATION	07/19/2017	138.39
BANK OF AMERICA	58108RKO TOTAL GRAPHICS	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	138.47
BANK OF AMERICA	57651TOYS R US #8755	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	138.94
BANK OF AMERICA	57409THE GALLERY COLLECTI	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	139.12
BANK OF AMERICA	57747DOMINO'S 5657	OAKLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	139.53
BANK OF AMERICA	57446SAMSCLUB #8252	JAMES SIMONS ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	141.30
BANK OF AMERICA	57909ATHENS PAPER CHARLOT	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	07/19/2017	141.56
BANK OF AMERICA	57841SAMS CLUB #8252	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	141.98
BANK OF AMERICA	57818VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE - MGMT SVS	100 - GENERAL OPERATING	07/19/2017	142.14
BANK OF AMERICA	56895JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	142.81
BANK OF AMERICA	57362AMAZON MKTPLACE PMTS	CHILD DEV OFFICE - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/19/2017	143.05
BANK OF AMERICA	57951SAMSCLUB #8252	MIDDLE SCHOOL LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	143.62
BANK OF AMERICA	57477TEACHER CREATED MATE	MARY FORD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	07/19/2017	143.85
BANK OF AMERICA	57207SIGN IT QUICK INC.	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	144.05
BANK OF AMERICA	57802NCS PEARSON	CHILD DEV OFFICE - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/19/2017	144.08
BANK OF AMERICA	57300MICHAELS STORES 9813	SANDERS-CLYDE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	144.52
BANK OF AMERICA	56793BEST BUY MHT 000112	IT NETWORK OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	144.97
BANK OF AMERICA	58007MS ROSE'S LLC	MIDDLE SCHOOL LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	146.10
BANK OF AMERICA	57332MICHAELS STORES 1060	LAUREL HILL PRIMARY - SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	146.41
BANK OF AMERICA	57930ABM PARKING FRANCIS	CHAS COUNTY SCHOOL OF THE ART - IN STATE	839 - G/T SUMMER SMAART	07/19/2017	147.00
BANK OF AMERICA	56863EESCO - 7662	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/19/2017	147.10
BANK OF AMERICA	57520WAL-MART #1146	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	147.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57055HOBBY LOBBY ECOMM	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	147.75
BANK OF AMERICA	57712WEST MARINE #1264	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	148.18
BANK OF AMERICA	58116ALPHAGRAPHICS CHS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	148.70
BANK OF AMERICA	58250NORTHWOODS STADIUM C	LADSON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	148.75
BANK OF AMERICA	58260NORTHWOODS STADIUM C	A C CORCORAN ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	148.75
BANK OF AMERICA	58293NAPCP	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	07/19/2017	149.00
BANK OF AMERICA	58315NAPCP	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	07/19/2017	149.00
BANK OF AMERICA	57426WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	149.11
BANK OF AMERICA	56785SAMSClub #8252	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	149.99
BANK OF AMERICA	56842PAYPAL MENTALHEALT	STUDENT INTERVENTION SERVICES	- INSTR PROG	100 - GENERAL OPERATING	07/19/2017	150.00
BANK OF AMERICA	57041SOUTHERN TRAPPERS	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	150.00
BANK OF AMERICA	57135EB SUMMER INSTITUTE	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	07/19/2017	150.00
BANK OF AMERICA	57188CCU GRADUATE STUDIE	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	150.00
BANK OF AMERICA	57422ALISON'S MONTESSORI	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	150.00
BANK OF AMERICA	57585SOUTHERN TRAPPERS	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	150.00
BANK OF AMERICA	57814SOUTHERN TRAPPERS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	150.00
BANK OF AMERICA	57906HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	150.00
BANK OF AMERICA	57150STAPLS71774931000000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	150.78
BANK OF AMERICA	57224MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	150.82
BANK OF AMERICA	57295BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	151.00
BANK OF AMERICA	57306LAKESHORE LEARNING M	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	151.46
BANK OF AMERICA	57416LITTLE CAESARS 3275-	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	151.90
BANK OF AMERICA	56901HERTZ RENT-A-CAR	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/19/2017	152.35
BANK OF AMERICA	56795COSTCO WHSE #0360	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	152.70
BANK OF AMERICA	57213WM SUPERCENTER #3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	154.65
BANK OF AMERICA	56936STAPLS71774413430000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	154.73
BANK OF AMERICA	578384025 JNN CENTRE POIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	155.43
BANK OF AMERICA	56891WM SUPERCENTER #3367	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	155.62
BANK OF AMERICA	57408WAL-MART #4384	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	156.61
BANK OF AMERICA	57246LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	157.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	58107Staples Inc - VT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	157.85
BANK OF AMERICA	56786WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	158.00
BANK OF AMERICA	56787WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	158.00
BANK OF AMERICA	56791WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	158.00
BANK OF AMERICA	56841WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	158.00
BANK OF AMERICA	57503THE READING WAREHOUS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	159.45
BANK OF AMERICA	57326ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/19/2017	160.19
BANK OF AMERICA	57970BARNES & NOBLE #2919	BURKE HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	160.23
BANK OF AMERICA	57480FASTENAL COMPANY01	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	160.75
BANK OF AMERICA	57256SAMS CLUB #8252	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	161.76
BANK OF AMERICA	57311ASHLEY LANES	STONO PARK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/19/2017	162.00
BANK OF AMERICA	57861HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	162.00
BANK OF AMERICA	56737BONEFISH #0507	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	162.24
BANK OF AMERICA	57192PANERA BREAD 204961	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	162.57
BANK OF AMERICA	58067MOE'S SW GRILL #134	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	162.88
BANK OF AMERICA	57371WALMART.COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	164.61
BANK OF AMERICA	58018WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	164.95
BANK OF AMERICA	57857SILMAR ELECTRONICS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	164.98
BANK OF AMERICA	56763TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	165.00
BANK OF AMERICA	56780TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	165.00
BANK OF AMERICA	56811TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	165.00
BANK OF AMERICA	57815JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	165.00
BANK OF AMERICA	58277EAST BAY DELI AT U	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	165.30
BANK OF AMERICA	58124HERTZ RENT-A-CAR	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/19/2017	165.35
BANK OF AMERICA	57905CARPENTIER'S WINE AND	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	165.66
BANK OF AMERICA	58163VERIZON WRLS 14812-0	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	166.19
BANK OF AMERICA	57000CROWNE PLAZA GREENVI	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	167.06
BANK OF AMERICA	57690AMAZON.COM AMZN.COM/	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/19/2017	167.91
BANK OF AMERICA	56674JOHNSTONE SUPPLY N	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	168.00
BANK OF AMERICA	57250ASHLEY LANES	STONO PARK ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	07/19/2017	168.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56831SAMSCLUB #8252	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	168.88
BANK OF AMERICA	58070SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	168.95
BANK OF AMERICA	57566SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	169.33
BANK OF AMERICA	58123STAPLS01571251180000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	169.45
BANK OF AMERICA	56838CHICK-FIL-A #01936	BUIST ACADEMY ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	07/19/2017	169.50
BANK OF AMERICA	57626HALO BRANDED SOLUTIO	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	169.50
BANK OF AMERICA	58157STAPLES DIRECT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	169.78
BANK OF AMERICA	58211HEADSETS DIRECT, INC	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	170.75
BANK OF AMERICA	57042WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	171.00
BANK OF AMERICA	57961SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	171.06
BANK OF AMERICA	57850NO TEARS LEARNING IN	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	172.66
BANK OF AMERICA	57581ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	172.95
BANK OF AMERICA	56752WAL-MART #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	173.08
BANK OF AMERICA	57166STAPLS71776442740000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	173.71
BANK OF AMERICA	56799STAPLS71764640700000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	174.60
BANK OF AMERICA	56656PANERA BREAD 204958	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	174.98
BANK OF AMERICA	57421SAMSCLUB #8252	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	175.98
BANK OF AMERICA	57707STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	177.15
BANK OF AMERICA	56881LOWES #00539	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	07/19/2017	177.36
BANK OF AMERICA	58139STAPLS01571688740000	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	178.38
BANK OF AMERICA	58053STAPLES 001171	OAKLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	178.58
BANK OF AMERICA	57517WM SUPERCENTER #3367	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	179.00
BANK OF AMERICA	57320Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	180.00
BANK OF AMERICA	58236SQ PLATINUM TOUCH	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	180.00
BANK OF AMERICA	57499ABM PARKING GAILLARD	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	07/19/2017	183.00
BANK OF AMERICA	57545SAMS CLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	183.68
BANK OF AMERICA	57226HAMPTON INN ROCK HIL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	07/19/2017	184.32
BANK OF AMERICA	58027JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	184.80
BANK OF AMERICA	56826NATL ACAD	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	185.00
BANK OF AMERICA	56996PAYPAL BARRIERGUAR	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	185.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57904SILMAR ELECTRONICS	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	185.31
BANK OF AMERICA	57076STAPLS71774931000000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	185.54
BANK OF AMERICA	57957DISCOUNT DANCE SUPPL	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	186.20
BANK OF AMERICA	57888SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	187.15
BANK OF AMERICA	56832SAMS CLUB #8252	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	188.83
BANK OF AMERICA	57280MIDDLETON INN COMPAN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/19/2017	189.10
BANK OF AMERICA	58142STAPLS71786741040000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	189.82
BANK OF AMERICA	57643PAYPAL CALDIGITINC	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/19/2017	189.94
BANK OF AMERICA	57327BEACH COVE RESORT IN	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	07/19/2017	190.00
BANK OF AMERICA	57197ARAMARK CATERING	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/19/2017	190.60
BANK OF AMERICA	57220ARAMARK CATERING	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/19/2017	190.60
BANK OF AMERICA	57752LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	190.65
BANK OF AMERICA	56960SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	190.69
BANK OF AMERICA	57542READS UNIFORMS #1	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	191.25
BANK OF AMERICA	57274WM SUPERCENTER #632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	193.24
BANK OF AMERICA	57154Scholastic Education	CHILD & FAMILY DEVELOPMENT CTR	- TEXTBOOKS	819 - THE INTERTECH GROUP FOUNDATIO	07/19/2017	194.24
BANK OF AMERICA	57846WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	194.67
BANK OF AMERICA	56725FREDERICK'S FLORIST	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	195.00
BANK OF AMERICA	58103STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	195.15
BANK OF AMERICA	57918DISCOUNT DANCE SUPPL	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	195.41
BANK OF AMERICA	56990STAPLS01564428910000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	195.92
BANK OF AMERICA	58133WESTIN (WESTIN HOTEL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	07/19/2017	195.92
BANK OF AMERICA	58038THE HOOVE LLC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	196.00
BANK OF AMERICA	57746WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	196.87
BANK OF AMERICA	58064SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/19/2017	198.00
BANK OF AMERICA	57682FREDPRYOR CAREERTRAC	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	07/19/2017	199.00
BANK OF AMERICA	58323HOLIDAY INN EXP & SU	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/19/2017	199.36
BANK OF AMERICA	58339HOLIDAY INN EXP & SU	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	199.36
BANK OF AMERICA	57719AMAZON MKTPLACE PMTS	BURKE HIGH	- PERIPHERAL	100 - GENERAL OPERATING	07/19/2017	199.45
BANK OF AMERICA	56989THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	199.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56710STAPLS71771516400000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	199.95
BANK OF AMERICA	57715STAPLS71782445070000	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/19/2017	199.98
BANK OF AMERICA	57582SOUTHERN TRAPPERS	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	200.00
BANK OF AMERICA	57799SOUTHERN TRAPPERS	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	200.00
BANK OF AMERICA	57811SOUTHERN TRAPPERS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	200.00
BANK OF AMERICA	57834SOUTHERN TRAPPERS	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	200.00
BANK OF AMERICA	58208UNITED 01629210	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	200.00
BANK OF AMERICA	58228IN PALMETTO AWARDS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	200.00
BANK OF AMERICA	58248CDW GOVT #JHN6189	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	203 - IDEA	07/19/2017	200.00
BANK OF AMERICA	57568ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	200.78
BANK OF AMERICA	56828EMBASSY SUITES N CHR	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	07/19/2017	201.11
BANK OF AMERICA	56947EMBASSY SUITES N CHR	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	07/19/2017	201.11
BANK OF AMERICA	57128EMBASSY SUITES N CHR	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	07/19/2017	201.11
BANK OF AMERICA	58125HERTZ RENT-A-CAR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	201.29
BANK OF AMERICA	56958HERTZ RENT-A-CAR	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/19/2017	201.33
BANK OF AMERICA	58117STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	201.84
BANK OF AMERICA	58099SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	202.25
BANK OF AMERICA	56757CHARLESTON COTTON EX	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	203.50
BANK OF AMERICA	57329CHARLESTON COTTON EX	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	203.50
BANK OF AMERICA	57399STAPLES PROMOTIONAL	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	203.51
BANK OF AMERICA	57425SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	203.76
BANK OF AMERICA	58216WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	203.89
BANK OF AMERICA	56764DOE'S PITA PLUS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	07/19/2017	204.09
BANK OF AMERICA	56803STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	204.93
BANK OF AMERICA	58034CHARLESTON SIGN LLC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	205.00
BANK OF AMERICA	57232STAPLS71776087430000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/19/2017	206.47
BANK OF AMERICA	56770WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	207.21
BANK OF AMERICA	57205PANERA BREAD 204958	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	311 - PROFESSIONAL DEVELOPMENT	07/19/2017	207.72
BANK OF AMERICA	56822LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	209.77
BANK OF AMERICA	57346BEACH COVE RESORT IN	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/19/2017	209.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	58207STAPLS71786141920000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	209.99
BANK OF AMERICA	58048IN J & P OUTFITTERS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	210.00
BANK OF AMERICA	56678SCHOOL HEALTH CORP	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	210.34
BANK OF AMERICA	57925EMBASSY KINGSTON PLA	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	07/19/2017	210.51
BANK OF AMERICA	56662WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	211.06
BANK OF AMERICA	57691AMAZON.COM AMZN.COM/	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/19/2017	211.74
BANK OF AMERICA	57703AMERICAN AIR00121340	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	211.80
BANK OF AMERICA	58225ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	212.50
BANK OF AMERICA	58046HARRIS TEETER #363	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	213.40
BANK OF AMERICA	57109APPALACHIAN SPRINGS	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	213.47
BANK OF AMERICA	57249SAMSCLUB.COM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	213.71
BANK OF AMERICA	57475WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	214.47
BANK OF AMERICA	57267STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/19/2017	214.55
BANK OF AMERICA	57732PALMETTO ISLAND CNTY	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	214.76
BANK OF AMERICA	57816ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	214.83
BANK OF AMERICA	56673STAPLS71771689590000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	214.94
BANK OF AMERICA	56738MIDDLETON PLACE SALE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/19/2017	216.00
BANK OF AMERICA	57498UNITED 01686296	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	216.81
BANK OF AMERICA	57519UNITED 01686296	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	216.81
BANK OF AMERICA	57071STAPLS71775248950000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	219.88
BANK OF AMERICA	56804TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	220.00
BANK OF AMERICA	57229SCHOOLWHEELS DIRECT	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	220.00
BANK OF AMERICA	58066SAMS CLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	221.28
BANK OF AMERICA	56727STAPLS71771920780000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	221.37
BANK OF AMERICA	58237SAMSCLUB #8252	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	221.71
BANK OF AMERICA	57544Scholastic Education	ADULT EDUCATION	- TEXTBOOKS	243 - ADULT EDUCATION FEDERAL 84.002	07/19/2017	222.60
BANK OF AMERICA	57144THE POST AND COURIER	INTERNAL AUDIT	- ADVERTISIN	100 - GENERAL OPERATING	07/19/2017	224.00
BANK OF AMERICA	58235THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	224.80
BANK OF AMERICA	57049SOUTHERN TRAPPERS	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	225.00
BANK OF AMERICA	57265TST STICKY FINGERS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	225.00



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BANK OF AMERICA	57675SAMS CLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	225.12
BANK OF AMERICA	58025JASON'S DELI CHL #	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	225.56
BANK OF AMERICA	56765RESIDENCE INN BY MAR	PROFESSIONAL DEVELOPMENT	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	07/19/2017	226.24
BANK OF AMERICA	56980AMAZON MKTPLACE PMTS	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/19/2017	226.25
BANK OF AMERICA	57381AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	226.25
BANK OF AMERICA	57403WAL-MART #1146	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	226.44
BANK OF AMERICA	57391COMPUTYPE	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	227.81
BANK OF AMERICA	57225AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/19/2017	227.98
BANK OF AMERICA	57338SAMSCLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	229.18
BANK OF AMERICA	57432FOLLETT SCHOOL SOLUT	NORTH CHARLESTON HIGH	- LIB BOOKS	371 - PALMETTO PRIORITY	07/19/2017	229.95
BANK OF AMERICA	58275MACKIN EDUCATIONAL R	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/19/2017	230.34
BANK OF AMERICA	57813SANDS OCEAN CLUB	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	230.63
BANK OF AMERICA	57971HARRIS TEETER #0277	THOMAS MYERS II	- FOOD/CATER	842 - EARLY HEAD START	07/19/2017	231.04
BANK OF AMERICA	57997HENRY SCHEIN	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	07/19/2017	232.03
BANK OF AMERICA	57921AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	07/19/2017	233.22
BANK OF AMERICA	57114STAPLS71775248950000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	236.06
BANK OF AMERICA	57400COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	236.84
BANK OF AMERICA	57892HARRIS TEETER #0131	ST JAMES-SANTEE ELEMENTARY	- FOOD/CATER	842 - EARLY HEAD START	07/19/2017	237.89
BANK OF AMERICA	57486SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	238.90
BANK OF AMERICA	56927ABM PARKING GAILLARD	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	07/19/2017	240.00
BANK OF AMERICA	57227ARAMARK CATERING	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/19/2017	242.05
BANK OF AMERICA	57235ARAMARK CATERING	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/19/2017	242.05
BANK OF AMERICA	57440STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	243.69
BANK OF AMERICA	57424BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	243.76
BANK OF AMERICA	56923JASON'S JUMP CASTLE'	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	244.13
BANK OF AMERICA	57219USPS PO 4514860244	GARRETT ACADEMY OF TECHNOLOC	- POSTAGE	100 - GENERAL OPERATING	07/19/2017	245.00
BANK OF AMERICA	57927SHOOTERS TECH LLC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	245.92
BANK OF AMERICA	57361HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	247.48
BANK OF AMERICA	58198HERTZ RENT-A-CAR	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/19/2017	248.76
BANK OF AMERICA	57607HERTZ RENT-A-CAR	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/19/2017	249.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57765JOHNSTONE SUPPLY N	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	249.75
BANK OF AMERICA	57017SOUTHERN TRAPPERS	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	250.00
BANK OF AMERICA	57038SOUTHERN TRAPPERS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	250.00
BANK OF AMERICA	57998SMITH DRAY LINE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	250.00
BANK OF AMERICA	58221PAYPAL BARRIERGUAR	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	250.00
BANK OF AMERICA	57176GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	250.04
BANK OF AMERICA	57823SAMSCLUB #8252	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	250.62
BANK OF AMERICA	57723EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	251.60
BANK OF AMERICA	57153JOHNSTONE SUPPLY N	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	251.88
BANK OF AMERICA	57052IN AUNTIE KAREN FOU	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/19/2017	253.40
BANK OF AMERICA	56767AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	256.09
BANK OF AMERICA	57037PANERA BREAD 204958	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	256.83
BANK OF AMERICA	56649WALMART.COM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	257.09
BANK OF AMERICA	57430WM SUPERCENTER #1748	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	257.76
BANK OF AMERICA	57216UNITED REFRIG BR #91	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	258.20
BANK OF AMERICA	58269NORTHWOODS STADIUM C	LADSON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	259.00
BANK OF AMERICA	57136STAPLS71774931000000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	261.20
BANK OF AMERICA	57871AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/19/2017	261.23
BANK OF AMERICA	58138Amazon.com	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	07/19/2017	261.70
BANK OF AMERICA	57665SAMSCLUB #8252	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	261.83
BANK OF AMERICA	56919POSITIVE PROMOTIONS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	262.35
BANK OF AMERICA	57637UNITED 01686302	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	262.80
BANK OF AMERICA	57642UNITED 01686302	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	262.80
BANK OF AMERICA	57671UNITED 01686302	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	262.80
BANK OF AMERICA	58209Scholastic Magazines	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	07/19/2017	263.67
BANK OF AMERICA	57844PANERA BREAD 204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	265.77
BANK OF AMERICA	58063BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	265.98
BANK OF AMERICA	57141LOVING GUID	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	07/19/2017	266.80
BANK OF AMERICA	57753APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/19/2017	267.05
BANK OF AMERICA	57021LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	267.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57215FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/19/2017	268.98
BANK OF AMERICA	57180FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	269.00
BANK OF AMERICA	57698AMERICAN AIR00186305	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	269.80
BANK OF AMERICA	57740AMERICAN AIR00186305	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	269.80
BANK OF AMERICA	57759AMERICAN AIR00186305	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	269.80
BANK OF AMERICA	57762AMERICAN AIR00186305	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	269.80
BANK OF AMERICA	57771AMERICAN AIR00186305	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	269.80
BANK OF AMERICA	57776AMERICAN AIR00186305	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	269.80
BANK OF AMERICA	57770SOUTHWES 52685339	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	271.96
BANK OF AMERICA	57485WILD BLUE ROPES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	272.85
BANK OF AMERICA	57561L FISHMAN AND SON BR	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	273.10
BANK OF AMERICA	56995MICHAELS.COM	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	274.02
BANK OF AMERICA	57667JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	274.05
BANK OF AMERICA	57694STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	274.49
BANK OF AMERICA	56996PAYPAL BARRIERGUAR	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	275.00
BANK OF AMERICA	57025SOUTHERN TRAPPERS	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	275.00
BANK OF AMERICA	57666PANERA BREAD 204946	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/19/2017	275.24
BANK OF AMERICA	57978GARDEN STATE MICRO	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/19/2017	275.32
BANK OF AMERICA	57618AMERICAN AIR00186302	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	275.80
BANK OF AMERICA	57650AMERICAN AIR00186302	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	275.80
BANK OF AMERICA	57662AMERICAN AIR00186302	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	275.80
BANK OF AMERICA	57490OTC BRANDS, INC.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	278.58
BANK OF AMERICA	56775ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	07/19/2017	279.92
BANK OF AMERICA	57911ALL AMERICAN AWARDS	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	280.00
BANK OF AMERICA	58092STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	281.15
BANK OF AMERICA	56676BURMAX INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	281.29
BANK OF AMERICA	57223MICHAELS STORES 1060	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	282.88
BANK OF AMERICA	57108TST STICKY FINGERS	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	283.05
BANK OF AMERICA	56967HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	283.87
BANK OF AMERICA	57559AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/19/2017	285.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	575431752 EXTRA SPACE STO	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	286.00
BANK OF AMERICA	57653ASHLEY LANES	LADSON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	287.62
BANK OF AMERICA	56802WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	288.81
BANK OF AMERICA	57891REGAL PALMETTO GRAND	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	289.53
BANK OF AMERICA	56824MICHAELS STORES 1060	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	292.05
BANK OF AMERICA	57100BB HISTORIC COLUMBI	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	07/19/2017	293.40
BANK OF AMERICA	57439S&S WORLDWIDE	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	294.99
BANK OF AMERICA	57435CHICK-FIL-A #01936	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	839 - G/T SUMMER SMAART	07/19/2017	297.50
BANK OF AMERICA	57457SHERATON	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/19/2017	298.65
BANK OF AMERICA	56850CUAPSI 2014	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	300.00
BANK OF AMERICA	58111CHAMPIONS CHOICE INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	300.00
BANK OF AMERICA	57685Amazon.com	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	300.30
BANK OF AMERICA	56661WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	300.88
BANK OF AMERICA	56669WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	300.88
BANK OF AMERICA	56684WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	300.88
BANK OF AMERICA	56718WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	300.88
BANK OF AMERICA	56722WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	300.88
BANK OF AMERICA	56726WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	300.88
BANK OF AMERICA	56739WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	300.88
BANK OF AMERICA	56743WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	300.88
BANK OF AMERICA	57983Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	300.92
BANK OF AMERICA	58008SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	301.31
BANK OF AMERICA	57873ANIXTER-PS #005H CHA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	302.19
BANK OF AMERICA	576054025 JNN CENTRE POIN	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	07/19/2017	303.50
BANK OF AMERICA	57190FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	307.28
BANK OF AMERICA	57677SSI SCHOOL SPECIALTY	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	308.73
BANK OF AMERICA	57705SOUTHWES 52685336	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	308.96
BANK OF AMERICA	56957STAPLS71768315600000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	309.02
BANK OF AMERICA	56867BARNES & NOBLE #2919	BURKE HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	309.10
BANK OF AMERICA	56840BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	310.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57828WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	311.62
BANK OF AMERICA	57441SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	312.00
BANK OF AMERICA	58036SAMSClub #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	312.07
BANK OF AMERICA	57538AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	07/19/2017	313.36
BANK OF AMERICA	57606ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	313.40
BANK OF AMERICA	57099WAL-MART #3367	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	313.78
BANK OF AMERICA	57577KIAWAH ISLAND GOLF R	JAMES ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	315.00
BANK OF AMERICA	57965SC AQUARIUM	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	07/19/2017	315.00
BANK OF AMERICA	57847WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	315.71
BANK OF AMERICA	56902STAPLS71774482920000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	315.77
BANK OF AMERICA	57725APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/19/2017	316.10
BANK OF AMERICA	57751APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/19/2017	316.10
BANK OF AMERICA	57980STAPLS71784703030000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	316.76
BANK OF AMERICA	57718DELTA AIR 00686305	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	318.87
BANK OF AMERICA	57721DELTA AIR 00686305	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	318.87
BANK OF AMERICA	57742DELTA AIR 00686305	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	318.87
BANK OF AMERICA	57761DELTA AIR 00686305	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	318.87
BANK OF AMERICA	57764DELTA AIR 00686305	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	318.87
BANK OF AMERICA	57781DELTA AIR 00686305	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	318.87
BANK OF AMERICA	57859ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	07/19/2017	320.00
BANK OF AMERICA	57423WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	320.71
BANK OF AMERICA	56920OFFICE DEPOT #1214	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	320.98
BANK OF AMERICA	57563AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	321.45
BANK OF AMERICA	57308SC AQUARIUM	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	324.00
BANK OF AMERICA	57314SC AQUARIUM	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	324.00
BANK OF AMERICA	56987PAYPAL DEEN FROO	STONO PARK ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	325.00
BANK OF AMERICA	58134CHUCK E CHEESE 966	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	325.14
BANK OF AMERICA	58294HILTON GREENVILLE	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	325.44
BANK OF AMERICA	58369APL APPLE ONLINE STO	R B STALL HIGH	- COMPUTERS	201 - TITLE I (84.010)	07/19/2017	325.91
BANK OF AMERICA	57013CAVIAR & BANANAS GS	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	331.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56745STAPLS71771516110000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	331.57
BANK OF AMERICA	57356WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	331.64
BANK OF AMERICA	56847STAPLS71772727040000	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/19/2017	332.53
BANK OF AMERICA	57078WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	333.52
BANK OF AMERICA	58258AMAZON.COM AMZN.COM/	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	335.30
BANK OF AMERICA	57284SHERWIN WILLIAMS 702	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	336.85
BANK OF AMERICA	57687AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	339.15
BANK OF AMERICA	57631THE HOOVE LLC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	340.08
BANK OF AMERICA	57711SOUTHWES 52685340	INNOVATION & LEARNING	- OUT STATE	918 - TECHNOLOGY PROFESSIONAL DEV	07/19/2017	340.97
BANK OF AMERICA	58132TAVERN AND TABLES -	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	07/19/2017	341.66
BANK OF AMERICA	57946WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	343.85
BANK OF AMERICA	56886JETBLUE 27921767	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	344.17
BANK OF AMERICA	58128OFFICE DEPOT #2002	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	348.32
BANK OF AMERICA	57471CUSTOMINK LLC	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	348.50
BANK OF AMERICA	57283WALMART.COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	348.58
BANK OF AMERICA	57731COLG OF CHARLESTON M	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/19/2017	350.00
BANK OF AMERICA	58029CHARLESTON MUSEUM GI	JAMES ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	350.00
BANK OF AMERICA	57301THERMO KING COLUMBIA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2017	351.08
BANK OF AMERICA	58276NATIONAL SCIENCE TEA	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	07/19/2017	351.56
BANK OF AMERICA	57001JETBLUE 27921767	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	352.39
BANK OF AMERICA	57932BOOKS INTERNATIONAL	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/19/2017	352.52
BANK OF AMERICA	56855HERTZ RENT-A-CAR	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	07/19/2017	353.99
BANK OF AMERICA	57491ROYAL LANES	PEPPERHILL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	355.00
BANK OF AMERICA	57780DELTA AIR 00621823	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	07/19/2017	356.00
BANK OF AMERICA	58184CDW GOVT #JGX3531	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	203 - IDEA	07/19/2017	357.75
BANK OF AMERICA	58030SAMSCLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	357.97
BANK OF AMERICA	57434STAPLS7177756020000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/19/2017	360.17
BANK OF AMERICA	58073RIFTON EQUIPMENT	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	361.46
BANK OF AMERICA	56682IN PALMETTO AWARDS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	361.88
BANK OF AMERICA	57668WAV FRAZIER GRAPHIX	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	364.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56753STAPLES DIRECT	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	368.52
BANK OF AMERICA	57508DELTA AIR 00686296	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	368.80
BANK OF AMERICA	57518DELTA AIR 00686296	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	368.80
BANK OF AMERICA	57312SAMSClub #8252	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	369.88
BANK OF AMERICA	57598MUSIC IN MOTION	MT PLEASANT ACADEMY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	370.00
BANK OF AMERICA	56696JASON'S DELI CHL #	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	370.32
BANK OF AMERICA	57198WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	370.70
BANK OF AMERICA	57933WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	372.88
BANK OF AMERICA	57944WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	372.88
BANK OF AMERICA	57962WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	372.88
BANK OF AMERICA	57986WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	372.88
BANK OF AMERICA	57989WESTIN (WESTIN HOTEL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	07/19/2017	372.88
BANK OF AMERICA	58131WESTIN (WESTIN HOTEL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	07/19/2017	372.88
BANK OF AMERICA	58136WESTIN (WESTIN HOTEL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	07/19/2017	372.88
BANK OF AMERICA	58195WESTIN (WESTIN HOTEL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	372.88
BANK OF AMERICA	58213WESTIN (WESTIN HOTEL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	07/19/2017	372.88
BANK OF AMERICA	58283WESTIN (WESTIN HOTEL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	07/19/2017	372.88
BANK OF AMERICA	57104CENTERING ON CHILDRE	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	373.75
BANK OF AMERICA	57133CENTERING ON CHILDRE	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	373.75
BANK OF AMERICA	5801499DESIGNS.COM CONTES	INNOVATION & LEARNING	- SOFTWARE	918 - TECHNOLOGY PROFESSIONAL DEV	07/19/2017	377.00
BANK OF AMERICA	58155PALMETTO ISLAND CNTY	LADSON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	377.04
BANK OF AMERICA	57187STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	377.54
BANK OF AMERICA	56983HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	377.93
BANK OF AMERICA	57898SOUTHWES 52685345	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	377.97
BANK OF AMERICA	57959HAMPTON INN NORTHWOO	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	07/19/2017	378.00
BANK OF AMERICA	56954JASON'S JUMP CASTLE'	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	379.75
BANK OF AMERICA	57660STAPLS71780947480000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	379.80
BANK OF AMERICA	57447BEACH COVE RESORT IN	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	07/19/2017	380.00
BANK OF AMERICA	58031JASON'S JUMP CASTLE'	PEPPERHILL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	380.00
BANK OF AMERICA	58342FORMS AND SUPPLY - A	PROCUREMENT SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	07/19/2017	381.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57610FOLLETT SCHOOL SOLUT	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	07/19/2017	383.41
BANK OF AMERICA	56894TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	385.74
BANK OF AMERICA	57943OMNI SAN ANTONIO	SANDERS-CLYDE ELEMENTARY	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	07/19/2017	387.00
BANK OF AMERICA	58094REGAL CINEMAS CHARLE	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	389.35
BANK OF AMERICA	57792WM SUPERCENTER #628	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	391.28
BANK OF AMERICA	57310STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	392.68
BANK OF AMERICA	57755DELTA AIR 00623868	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/19/2017	395.35
BANK OF AMERICA	582194IMPRINT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/19/2017	395.43
BANK OF AMERICA	56885VELOCITY AIRSPORTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	396.00
BANK OF AMERICA	57673PANERA BREAD 204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	397.19
BANK OF AMERICA	58146CHICK-FIL-A #01936	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	398.60
BANK OF AMERICA	58040BARNES & NOBLE #2915	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	399.20
BANK OF AMERICA	57289SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/19/2017	400.00
BANK OF AMERICA	57603SOUTHERN TRAPPERS	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	400.00
BANK OF AMERICA	57749CHARLESTON CNTY PARK	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	400.00
BANK OF AMERICA	58042CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	400.00
BANK OF AMERICA	58076CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	400.00
BANK OF AMERICA	58278FRANCIS MARION HOTEL	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	400.00
BANK OF AMERICA	56703AMERICAN AIR00186687	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	400.10
BANK OF AMERICA	56741AMERICAN AIR00186687	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	400.10
BANK OF AMERICA	57872STAPLS71782093690000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	07/19/2017	400.28
BANK OF AMERICA	57945SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	401.71
BANK OF AMERICA	58141STAPLS01571688740000	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	401.94
BANK OF AMERICA	57876CHARLES TOWN LANDIN	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	402.00
BANK OF AMERICA	58119SAKE HOUSE III	MT PLEASANT ACADEMY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	402.67
BANK OF AMERICA	57779AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	404.25
BANK OF AMERICA	57118STAPLS71775248950000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	405.19
BANK OF AMERICA	58020WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	407.78
BANK OF AMERICA	57928SQ XPRESS GRAPHICS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	407.90
BANK OF AMERICA	57051CCU BURSAR	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	408.20



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57609ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	408.42
BANK OF AMERICA	57201CHARLESTON COTTON EX	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	411.00
BANK OF AMERICA	57373AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	411.04
BANK OF AMERICA	57162S&S WORLDWIDE	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	412.70
BANK OF AMERICA	57738PALMETTO ISLAND CNTY	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	413.81
BANK OF AMERICA	56705SOUTHWES 52685274	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	414.29
BANK OF AMERICA	57415PAYPAL JZIGGY343	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	415.65
BANK OF AMERICA	58300PANERA BREAD 204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	415.68
BANK OF AMERICA	56970JASON'S JUMP CASTLE'	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	417.73
BANK OF AMERICA	56906STAPLS71768793310000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/19/2017	417.80
BANK OF AMERICA	58110WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	419.52
BANK OF AMERICA	57714JAMES ISLAND CNTY PR	JAMES SIMONS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	419.53
BANK OF AMERICA	57247WULBERN KOVAL CO INC	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/19/2017	425.00
BANK OF AMERICA	57337BEACH COVE RESORT IN	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/19/2017	425.72
BANK OF AMERICA	57344BEACH COVE RESORT IN	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/19/2017	425.72
BANK OF AMERICA	57349BEACH COVE RESORT IN	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/19/2017	425.72
BANK OF AMERICA	57380BEACH COVE RESORT IN	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/19/2017	425.72
BANK OF AMERICA	57569JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	428.14
BANK OF AMERICA	57193THE BOOKSOURCE	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	07/19/2017	431.22
BANK OF AMERICA	57840AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	431.52
BANK OF AMERICA	57172AMERICAN AIR00121323	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	432.56
BANK OF AMERICA	57184AMERICAN AIR00121323	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	432.56
BANK OF AMERICA	57302TLF THE FLOWER COTTA	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	439.00
BANK OF AMERICA	57102CCU BURSAR	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	441.27
BANK OF AMERICA	57513PALMETTO OUTFITTERS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	442.27
BANK OF AMERICA	57214THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	07/19/2017	444.00
BANK OF AMERICA	57530S&S WORLDWIDE	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	446.78
BANK OF AMERICA	57340JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	449.55
BANK OF AMERICA	57941AMAZON MKTPLACE PMTS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	449.69
BANK OF AMERICA	57942BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/19/2017	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57865LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	451.00
BANK OF AMERICA	56985ADVANCED ELECTRONICS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	451.43
BANK OF AMERICA	57908DELTA AIR 00623879	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	451.60
BANK OF AMERICA	58107Staples Inc - VT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	452.35
BANK OF AMERICA	56921STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	452.41
BANK OF AMERICA	57177SCHOOLWHEELS DIRECT	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/19/2017	453.75
BANK OF AMERICA	56833SAMSCLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	454.77
BANK OF AMERICA	57835BEACH COVE RESORT IN	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/19/2017	455.14
BANK OF AMERICA	57027THE BOOKSOURCE	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	07/19/2017	455.67
BANK OF AMERICA	57149HILTON GREENVILLE	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	456.30
BANK OF AMERICA	57175WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	458.25
BANK OF AMERICA	57159THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	07/19/2017	462.00
BANK OF AMERICA	57064CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	464.00
BANK OF AMERICA	58350STAPLS71785384220000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	07/19/2017	468.65
BANK OF AMERICA	58325BAY CLUB HOTEL	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	07/19/2017	469.14
BANK OF AMERICA	58343BAY CLUB HOTEL	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	07/19/2017	469.14
BANK OF AMERICA	58353BAY CLUB HOTEL	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	07/19/2017	469.14
BANK OF AMERICA	57063HILTON GREENVILLE	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	469.80
BANK OF AMERICA	57126HILTON GREENVILLE	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	469.80
BANK OF AMERICA	57689DELTA AIR 00623864	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	473.60
BANK OF AMERICA	57783DELTA AIR 00623864	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	473.60
BANK OF AMERICA	57786DELTA AIR 00623864	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	473.60
BANK OF AMERICA	57931EXTENDEDSTAY #49	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	474.95
BANK OF AMERICA	58313EXTENDEDSTAY #49	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	474.95
BANK OF AMERICA	58169BROTHER MALL	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	475.97
BANK OF AMERICA	57634FIELDS ORNAMENTAL IR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	477.04
BANK OF AMERICA	57683MACKIN EDUCATIONAL R	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	478.04
BANK OF AMERICA	57115FOLLETT SCHOOL SOLUT	NORTH CHARLESTON HIGH	- LIB BOOKS	371 - PALMETTO PRIORITY	07/19/2017	480.00
BANK OF AMERICA	57977BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/19/2017	480.00
BANK OF AMERICA	58009SAKE HOUSE III	MT PLEASANT ACADEMY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	480.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57011DOLLAR TREE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	482.00
BANK OF AMERICA	57073FAIRFIELD INN & SUIT	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	07/19/2017	483.96
BANK OF AMERICA	58051STAPLES DIRECT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	486.62
BANK OF AMERICA	57261AMERICAN AIR00121324	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	07/19/2017	486.89
BANK OF AMERICA	57948HILTON GREENVILLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	488.16
BANK OF AMERICA	58203HOLIDAY INN ROSWELL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	488.64
BANK OF AMERICA	56935JOHNSTONE SUPPLY N	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	493.56
BANK OF AMERICA	58284NAPCP	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	07/19/2017	495.00
BANK OF AMERICA	57081WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	495.71
BANK OF AMERICA	57611HERALD OFFICE SUPPLY	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	07/19/2017	495.97
BANK OF AMERICA	58095MUDLOVE	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	496.50
BANK OF AMERICA	57950SQ KEVIN WELTER - K	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	500.00
BANK OF AMERICA	58167PAYPAL MENTALHEALT	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	07/19/2017	500.00
BANK OF AMERICA	57323CROWNE PLAZA GREENVI	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	501.18
BANK OF AMERICA	58092STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	504.07
BANK OF AMERICA	57105WM SUPERCENTER #3367	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	507.16
BANK OF AMERICA	58035THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	510.97
BANK OF AMERICA	56940SAMS CLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	515.67
BANK OF AMERICA	57278SAMSCLUB #8252	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	516.42
BANK OF AMERICA	57727JAMES ISLAND CNTY PR	MURRAY-LASAIN ELEMNTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	517.45
BANK OF AMERICA	58127Scholastic Magazines	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	07/19/2017	518.10
BANK OF AMERICA	57062HILTON GREENVILLE	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	522.00
BANK OF AMERICA	57106HILTON GREENVILLE	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	522.00
BANK OF AMERICA	57138HILTON GREENVILLE	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	522.00
BANK OF AMERICA	56700INKHEAD	INNOVATION & LEARNING	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	07/19/2017	522.90
BANK OF AMERICA	57347JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	529.12
BANK OF AMERICA	58187WESTIN (WESTIN HOTEL	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	07/19/2017	530.88
BANK OF AMERICA	57484WWW.STENHOUSE.COM	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	532.35
BANK OF AMERICA	57972SHERATON TAMPA RIVER	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	534.24
BANK OF AMERICA	58340HYATT PLACE GREENVIL	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	535.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	58267NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	536.34
BANK OF AMERICA	56679HOLIDAY INN EXP & SU	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	07/19/2017	538.92
BANK OF AMERICA	57855WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	540.00
BANK OF AMERICA	56695LUCKS MUSIC LIBRARY	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	541.80
BANK OF AMERICA	57624JASON'S JUMP CASTLE'	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	542.50
BANK OF AMERICA	57002EMBASSY SUITES N CHR	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	547.08
BANK OF AMERICA	58197WESTIN (WESTIN HOTEL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	549.84
BANK OF AMERICA	57701STAPLS71782445070000	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/19/2017	549.90
BANK OF AMERICA	57512MUSIC IN MOTION	MT PLEASANT ACADEMY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	550.00
BANK OF AMERICA	58052SC SCHOOL FOR DEAF	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	07/19/2017	550.00
BANK OF AMERICA	57185PANERA BREAD 204941	OAKLAND ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	07/19/2017	550.77
BANK OF AMERICA	57785STAPLS71782445070000	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/19/2017	551.89
BANK OF AMERICA	57082KICKIN CHICKEN KING	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/19/2017	553.47
BANK OF AMERICA	57938HILTON GREENVILLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	555.72
BANK OF AMERICA	56964STAPLES DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	559.40
BANK OF AMERICA	57080STAPLS71774931000000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	563.78
BANK OF AMERICA	57964CHARLESTON TEA	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	566.67
BANK OF AMERICA	58091ADVANCE EDUCATION, I	R B STALL HIGH	- OTH TRANSP	100 - GENERAL OPERATING	07/19/2017	566.72
BANK OF AMERICA	57353SAMS CLUB #8252	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	566.90
BANK OF AMERICA	57163UNITED 01623513	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	07/19/2017	570.60
BANK OF AMERICA	57178UNITED 01623513	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	07/19/2017	570.60
BANK OF AMERICA	57181UNITED 01623513	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	07/19/2017	570.60
BANK OF AMERICA	57199UNITED 01623513	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	07/19/2017	570.60
BANK OF AMERICA	57222UNITED 01623513	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	07/19/2017	570.60
BANK OF AMERICA	56774AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	07/19/2017	572.99
BANK OF AMERICA	57028Amazon.com	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	576.20
BANK OF AMERICA	57593ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	578.04
BANK OF AMERICA	57937GOVCNCTN	R B STALL HIGH	- COMPUTERS	201 - TITLE I (84.010)	07/19/2017	578.10
BANK OF AMERICA	58261RICOH USA, INC	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	579.04
BANK OF AMERICA	57473PRICE CONCEPTS	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	580.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	56875AMERICAN AIR00121315	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	585.09
BANK OF AMERICA	56911AMERICAN AIR00121315	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	585.09
BANK OF AMERICA	56914AMERICAN AIR00121315	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	585.09
BANK OF AMERICA	56918AMERICAN AIR00121315	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	585.09
BANK OF AMERICA	56969AMERICAN AIR00121315	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	585.09
BANK OF AMERICA	56977AMERICAN AIR00121315	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	585.09
BANK OF AMERICA	57879GAYLORD OPRYLAND RET	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	07/19/2017	590.02
BANK OF AMERICA	57086WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	593.95
BANK OF AMERICA	57579BLACKBEARDS COVE - 4	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	595.00
BANK OF AMERICA	58265LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	595.10
BANK OF AMERICA	57438TFS FISHER SCI ATL	WANDO HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	596.30
BANK OF AMERICA	57800SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	598.67
BANK OF AMERICA	56982TEACHER CREATED MATE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/19/2017	599.48
BANK OF AMERICA	56762NATLACAD8889866563	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	600.00
BANK OF AMERICA	57537PAYPAL DARYLEHALBE	CHARLESTON PROGRESSIVE SCHOC	- INSTR SVS	855 - COMMUNITY EDUCATION	07/19/2017	600.00
BANK OF AMERICA	58114PAYPAL CAR CPR SER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	600.00
BANK OF AMERICA	57130CROWNE PLAZA GOLF RE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	605.68
BANK OF AMERICA	57842AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	607.80
BANK OF AMERICA	57967TMS WINE AND DESIGN	JAMES ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	610.00
BANK OF AMERICA	57097SAMS CLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	611.34
BANK OF AMERICA	57008ULINE SHIP SUPPLIE	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	612.91
BANK OF AMERICA	56834AMSTERDAM PRNT & LIT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	615.36
BANK OF AMERICA	56888Orbitz 7270323482591	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/19/2017	616.92
BANK OF AMERICA	56843SQ HEALTHYBEEPOLLEN	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	618.00
BANK OF AMERICA	58078EMBASSY KINGSTON PLA	JAMES SIMONS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/19/2017	618.72
BANK OF AMERICA	58224ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	623.00
BANK OF AMERICA	58106ONLINE LABELS	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	623.10
BANK OF AMERICA	57849CHANNING BETE CO AHA	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	623.48
BANK OF AMERICA	57074PAYPAL LLOYDHEYWAR	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	07/19/2017	625.00
BANK OF AMERICA	57768PAYPAL MELODY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	626.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	58102KAPLAN EARLY LEARNIN	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	627.50
BANK OF AMERICA	57973SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2017	627.79
BANK OF AMERICA	57697AMERICAN AIR00186304	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	628.60
BANK OF AMERICA	57448CAROLINA BIOLOGIC SU	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	628.75
BANK OF AMERICA	58147Amazon.com	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	630.99
BANK OF AMERICA	57597MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	634.00
BANK OF AMERICA	58143AMERICAN AIR00121350	MOULTRIE MIDDLE	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	634.60
BANK OF AMERICA	57079SAMS CLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	637.12
BANK OF AMERICA	57117CHARLESTON COTTON EX	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	640.05
BANK OF AMERICA	57247WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	642.55
BANK OF AMERICA	56874SC AQUARIUM	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	645.00
BANK OF AMERICA	56879UNITED 01686689	ST JOHN'S HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	647.60
BANK OF AMERICA	56800CUSTOMINK LLC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	648.60
BANK OF AMERICA	58068CHARLESTONG	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	07/19/2017	648.96
BANK OF AMERICA	57023TST STICKY FINGERS	NORTH CHARLESTON ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	649.35
BANK OF AMERICA	56729N A E Y C SALES	CHILD & FAMILY DEVELOPMENT CTR	- DUES/FEES	100 - GENERAL OPERATING	07/19/2017	650.00
BANK OF AMERICA	56815STAPLS01564130070000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/19/2017	650.16
BANK OF AMERICA	57557Amazon.com	INNOVATION & LEARNING	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	07/19/2017	650.56
BANK OF AMERICA	57953HILTON GREENVILLE	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	650.88
BANK OF AMERICA	57365JOE'S TRUCK SUMMERVI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	651.63
BANK OF AMERICA	57599VELOCITY AIRSPORTS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	654.00
BANK OF AMERICA	56734CDW GOVT #HZZ3127	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	07/19/2017	670.00
BANK OF AMERICA	56922STAPLS71764719270000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	670.37
BANK OF AMERICA	57032AMAZON.COM AMZN.COM/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	671.44
BANK OF AMERICA	57954CHUCK E CHEESE 966	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	674.25
BANK OF AMERICA	57194IN FIREFLY DIGITAL,	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	07/19/2017	675.00
BANK OF AMERICA	57492UNITED REFRIG BR #91	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	675.00
BANK OF AMERICA	57858NORTH BEACH PLANTATI	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	680.00
BANK OF AMERICA	58220MUSIC IN MOTION	PEPPERHILL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	680.00
BANK OF AMERICA	57833JW MARRIOTT INDIANAP	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	684.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57242ALFRED WILLIAMS AND	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	690.10
BANK OF AMERICA	57352HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	691.27
BANK OF AMERICA	57975CHUCK E CHEESE 966	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	692.23
BANK OF AMERICA	56898A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2017	693.78
BANK OF AMERICA	56826NATL ACAD	ST JOHN'S HIGH	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	700.00
BANK OF AMERICA	57511HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	704.57
BANK OF AMERICA	58062STAPLS71784878270000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	707.39
BANK OF AMERICA	58165WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	707.84
BANK OF AMERICA	57088BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	708.50
BANK OF AMERICA	57050WALMART.COM	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	712.06
BANK OF AMERICA	57534SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	712.60
BANK OF AMERICA	57087SQ CAROL'S CATERING	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	07/19/2017	720.00
BANK OF AMERICA	57456PAYPAL CORPUSCALLO	CHARLESTON PROGRESSIVE SCHOC	- INSTR SVS	855 - COMMUNITY EDUCATION	07/19/2017	720.00
BANK OF AMERICA	57809WAL-MART #0632	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	722.80
BANK OF AMERICA	58329EMBASSY SUITES GRNVL	HUNLEY PARK ELEMENTARY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	725.41
BANK OF AMERICA	58330EMBASSY SUITES GRNVL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	725.41
BANK OF AMERICA	58223MACKIN EDUCATIONAL R	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/19/2017	728.38
BANK OF AMERICA	58071REGAL PALMETTO GRAND	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	734.48
BANK OF AMERICA	58349STAPLS71785384220000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	07/19/2017	734.70
BANK OF AMERICA	57024TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	736.98
BANK OF AMERICA	57773SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	740.08
BANK OF AMERICA	57470SAMSClub #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	747.36
BANK OF AMERICA	57280MIDDLETON INN COMPAN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/19/2017	756.40
BANK OF AMERICA	58347FOLLETT SCHOOL SOLUT	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	07/19/2017	758.34
BANK OF AMERICA	57769SC AQUARIUM	MURRAY-LASAIN ELEMNTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	760.00
BANK OF AMERICA	58262GENERAL SALES CO	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	763.60
BANK OF AMERICA	57615A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	765.63
BANK OF AMERICA	57398A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	771.88
BANK OF AMERICA	58072STAPLS71785384220000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	07/19/2017	773.46
BANK OF AMERICA	57147UCLA EXTENSION CASHI	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	775.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57982CITADEL MALL STADIUM	SPRINGFIELD ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	780.00
BANK OF AMERICA	58291COMFORT SUITES	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	07/19/2017	781.55
BANK OF AMERICA	58279GAYLORD OPRYLAND RET	NORTH CHARLESTON HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/19/2017	786.69
BANK OF AMERICA	58280GAYLORD OPRYLAND RET	NORTH CHARLESTON HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/19/2017	786.69
BANK OF AMERICA	58295GAYLORD OPRYLAND RET	NORTH CHARLESTON HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/19/2017	786.69
BANK OF AMERICA	58298GAYLORD OPRYLAND RET	NORTH CHARLESTON HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/19/2017	786.69
BANK OF AMERICA	58305GAYLORD OPRYLAND RET	NORTH CHARLESTON HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/19/2017	786.69
BANK OF AMERICA	58309GAYLORD OPRYLAND RET	NORTH CHARLESTON HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/19/2017	786.69
BANK OF AMERICA	58312GAYLORD OPRYLAND RET	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/19/2017	786.69
BANK OF AMERICA	58316GAYLORD OPRYLAND RET	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	07/19/2017	786.69
BANK OF AMERICA	58338EMBASSY SUITES GRNVL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	792.68
BANK OF AMERICA	58215CLUBHOUSE OAKBROOK I	MURRAY-LASAIN ELEMNTARY	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	793.65
BANK OF AMERICA	57033BEACH VACATIONS AT M	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	795.24
BANK OF AMERICA	58214HYATT HOTELS	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	797.86
BANK OF AMERICA	58001TMS WINE AND DESIGN	MURRAY-LASAIN ELEMNTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	800.00
BANK OF AMERICA	58115MUSIC IN MOTION	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	800.00
BANK OF AMERICA	57169TRAVELOCITY 15319669	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	07/19/2017	800.64
BANK OF AMERICA	57386COMPUTYPE	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	807.20
BANK OF AMERICA	58011CHUCK E CHEESE 966	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	809.10
BANK OF AMERICA	58263BRADY TRANE SERVICES	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2017	810.00
BANK OF AMERICA	5779324 GAME	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	816.00
BANK OF AMERICA	57009IN VELAZQUEZ PRESS	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	817.32
BANK OF AMERICA	57934LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	818.55
BANK OF AMERICA	56711MOE'S SW GRILL #134	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	07/19/2017	821.32
BANK OF AMERICA	57596MOBILE COMMUNICATI	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	821.75
BANK OF AMERICA	57478B E PUBLISHING	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	824.25
BANK OF AMERICA	57276TOYS R US #8755	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	824.35
BANK OF AMERICA	58190SPRINGHILL SUITES LK	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	825.96
BANK OF AMERICA	57460CHARLESTON COTTON EX	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	826.95
BANK OF AMERICA	58174CHARLESTON GLASS & M	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	827.52



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57709STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	829.01
BANK OF AMERICA	56692MAC PAPERS	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/19/2017	831.00
BANK OF AMERICA	56719Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	831.36
BANK OF AMERICA	57627MUSIC IN MOTION	ST ANDREWS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	832.00
BANK OF AMERICA	56646LAKESHORE LEARNING M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	833.03
BANK OF AMERICA	58217HOLIDAY INN EXPRESS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	836.24
BANK OF AMERICA	57777UNITED 01686304	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	837.67
BANK OF AMERICA	57057SUPER DUPER PUBLICAT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	07/19/2017	846.96
BANK OF AMERICA	56897PAYPAL ITINERADOCE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	850.00
BANK OF AMERICA	57067DATA RECOGNITION / C	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	07/19/2017	853.91
BANK OF AMERICA	58145HYATT HOTELS	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	855.66
BANK OF AMERICA	57929MERIDIEN HOTELS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	863.55
BANK OF AMERICA	57936MERIDIEN HOTELS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	863.55
BANK OF AMERICA	57963MERIDIEN HOTELS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	863.55
BANK OF AMERICA	57837REGAL GIFT CERTIFICA	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	865.00
BANK OF AMERICA	56992OTC BRANDS, INC.	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	871.19
BANK OF AMERICA	57649NEW TECHNOLOGY NETWO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	875.00
BANK OF AMERICA	56942THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	879.93
BANK OF AMERICA	57617ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	880.00
BANK OF AMERICA	57614CHUCK E CHEESE 385	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	884.16
BANK OF AMERICA	58161WANNAMAHER CNTY PRK	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	885.71
BANK OF AMERICA	58122USC EMALL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	100 - GENERAL OPERATING	07/19/2017	895.00
BANK OF AMERICA	57915SSI EPSCC	E A BURNS ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	07/19/2017	897.00
BANK OF AMERICA	56760HERALD OFFICE SUPPLY	INNOVATION & LEARNING	- RPRS/MAINT	844 - MISC DONATIONS	07/19/2017	900.00
BANK OF AMERICA	57922MLIVE/ADVANCE CENTRA	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	07/19/2017	904.00
BANK OF AMERICA	56724TECHNICAL TRAINING A	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	908.00
BANK OF AMERICA	57140WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	909.66
BANK OF AMERICA	58230EDUCATION STATION	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	910.16
BANK OF AMERICA	56965EMBASSY SUITES N CHR	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	911.80
BANK OF AMERICA	58321STAPLS01572615060000	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/19/2017	917.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57056CR HIPP CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	935.36
BANK OF AMERICA	58156BEE CITY LLC	SPRINGFIELD ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	940.00
BANK OF AMERICA	57418WAL-MART #1359	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	946.93
BANK OF AMERICA	57767DELTA AIR 00621829	ST JOHN'S HIGH	- OUT STATE	394 - EEDA AT RISK FUNDING	07/19/2017	947.60
BANK OF AMERICA	57635SC AQUARIUM	OAKLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	957.50
BANK OF AMERICA	57540PANERA BREAD 204958	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	311 - PROFESSIONAL DEVELOPMENT	07/19/2017	958.31
BANK OF AMERICA	57589PANERA BREAD 204958	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	311 - PROFESSIONAL DEVELOPMENT	07/19/2017	958.31
BANK OF AMERICA	57384SAMSClub #8252	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	964.38
BANK OF AMERICA	57437THE BOOKSOURCE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	992.49
BANK OF AMERICA	57541NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	07/19/2017	1,000.00
BANK OF AMERICA	58286THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,003.05
BANK OF AMERICA	57999PAYPAL SCHOOLKIDZ	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	1,013.30
BANK OF AMERICA	57052IN AUNTIE KAREN FOU	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/19/2017	1,013.60
BANK OF AMERICA	57339BEACH COVE RESORT IN	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/19/2017	1,013.72
BANK OF AMERICA	57160IN MEDIA TRACKING I	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	1,014.00
BANK OF AMERICA	57996LEARNING A-Z, LLC	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,030.22
BANK OF AMERICA	57394A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,036.57
BANK OF AMERICA	57638VELOCITY AIRSPORTS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	1,042.00
BANK OF AMERICA	58093STAPLS71785384220000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	07/19/2017	1,084.50
BANK OF AMERICA	56952JOHNSTONE SUPPLY N	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	1,087.16
BANK OF AMERICA	57571AWL PEARSON EDUCATIO	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,087.93
BANK OF AMERICA	58043HILTON HOTELS MYRTLE	STONO PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/19/2017	1,095.73
BANK OF AMERICA	57165DOUBLETREE ANAHEIM	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	1,098.50
BANK OF AMERICA	57167DOUBLETREE ANAHEIM	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	1,098.50
BANK OF AMERICA	57007CRAZY BOBS ELECTRONI	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/19/2017	1,100.00
BANK OF AMERICA	58096TMS WINE AND DESIGN	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	1,100.00
BANK OF AMERICA	56972THE BOOKSOURCE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	07/19/2017	1,118.82
BANK OF AMERICA	58182Scholastic Magazines	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	07/19/2017	1,120.68
BANK OF AMERICA	57018WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,132.50
BANK OF AMERICA	56772TMS WINE AND DESIGN	GIFTED & TALENTED OFFICE	- INSTR PROG	100 - GENERAL OPERATING	07/19/2017	1,140.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57947GAN DETROIT MEDIA-CC	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	07/19/2017	1,145.00
BANK OF AMERICA	57686STAPLS71776347430000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/19/2017	1,151.60
BANK OF AMERICA	57574DOUBLETREE ANAHEIM	ST JOHN'S HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	1,153.70
BANK OF AMERICA	57022WAV FRAZIER GRAPHIX	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	07/19/2017	1,156.68
BANK OF AMERICA	58151UFIRST UNIFIRST COR	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	1,160.85
BANK OF AMERICA	57558ULINE SHIP SUPPLIE	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,166.01
BANK OF AMERICA	57766WANNAMAHER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	1,170.00
BANK OF AMERICA	58268RIPLEY'S MB AQ	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1,175.50
BANK OF AMERICA	57120COMMITTEE FOR CHILDR	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	07/19/2017	1,190.00
BANK OF AMERICA	57142RKO TOTAL GRAPHICS	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,193.50
BANK OF AMERICA	57926SQ KEVIN WELTER - K	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,200.00
BANK OF AMERICA	57479VELOCITY AIRSPORTS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	1,202.00
BANK OF AMERICA	57046SSI DELTACPOFREYNEOS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	1,206.07
BANK OF AMERICA	57053HMCO BOOKS	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	1,208.05
BANK OF AMERICA	57600DOUBLETREE ANAHEIM	ST JOHN'S HIGH	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	1,208.90
BANK OF AMERICA	57367WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1,210.87
BANK OF AMERICA	57547CHARLESTON PIRATE	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1,212.20
BANK OF AMERICA	56805STAPLES DIRECT	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	1,212.45
BANK OF AMERICA	57279POPS SMOKIN BBQ AND	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	07/19/2017	1,215.74
BANK OF AMERICA	57832AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,231.20
BANK OF AMERICA	57981DMI DELL K-12 REL	GOV JAMES B EDWARDS ELEMENTA	- COMPUTERS	100 - GENERAL OPERATING	07/19/2017	1,237.51
BANK OF AMERICA	58251WANNAMAHER CNTY PRK	DRAYTON HALL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	1,238.10
BANK OF AMERICA	58252WANNAMAHER CNTY PRK	DRAYTON HALL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	1,238.10
BANK OF AMERICA	57696STAPLS71776347430000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/19/2017	1,238.70
BANK OF AMERICA	57110SP BREAKOUT INCORP	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/19/2017	1,250.00
BANK OF AMERICA	56671Discount School Supp	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1,253.16
BANK OF AMERICA	58249ABLENET, INC	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,254.00
BANK OF AMERICA	58272ABLENET, INC	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,254.00
BANK OF AMERICA	56883KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,266.20
BANK OF AMERICA	58097HILTON HOTELS MYRTLE	MATILDA F DUNSTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/19/2017	1,270.06

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BANK OF AMERICA	58107Staples Inc - VT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	1,277.18
BANK OF AMERICA	56697STAPLS01561251220000	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	1,300.00
BANK OF AMERICA	57604ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,300.00
BANK OF AMERICA	57881BEE CITY LLC	OAKLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/19/2017	1,300.00
BANK OF AMERICA	57960DMI DELL K-12 REL	GOV JAMES B EDWARDS ELEMENTA	- COMPUTERS	100 - GENERAL OPERATING	07/19/2017	1,300.00
BANK OF AMERICA	57743SMITH TURF & IRRIGAT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,317.32
BANK OF AMERICA	58166Scholastic Magazines	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	07/19/2017	1,318.68
BANK OF AMERICA	56715LAPTOP BATTERY EXPRE	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	07/19/2017	1,318.80
BANK OF AMERICA	56887AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/19/2017	1,331.13
BANK OF AMERICA	57230CHARLESTON COTTON EX	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1,344.43
BANK OF AMERICA	57158THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	07/19/2017	1,350.00
BANK OF AMERICA	57240BARNES & NOBLE #2919	ADULT EDUCATION	- TEXTBOOKS	243 - ADULT EDUCATION FEDERAL 84.002	07/19/2017	1,363.60
BANK OF AMERICA	58238WULBERN KOVAL CO INC	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	1,363.92
BANK OF AMERICA	58059RKO TOTAL GRAPHICS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,375.24
BANK OF AMERICA	57139WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/19/2017	1,391.19
BANK OF AMERICA	58158AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,406.61
BANK OF AMERICA	578384025 JNN CENTRE POIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,413.56
BANK OF AMERICA	57516NEWK'S - SUMMERVIL	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	311 - PROFESSIONAL DEVELOPMENT	07/19/2017	1,424.10
BANK OF AMERICA	57124WM SUPERCENTER #3367	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	07/19/2017	1,430.26
BANK OF AMERICA	57468PAYPAL PATRICEWATS	CHARLESTON PROGRESSIVE SCHOC	- INSTR SVS	855 - COMMUNITY EDUCATION	07/19/2017	1,440.00
BANK OF AMERICA	57385COMPUTYPE	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,440.03
BANK OF AMERICA	57874DTV DIRECTV SERVICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	1,481.74
BANK OF AMERICA	57815JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,500.00
BANK OF AMERICA	58204CLEAN MASTERS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/19/2017	1,500.00
BANK OF AMERICA	57974TRIUMPH LEARNING	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,510.99
BANK OF AMERICA	58206HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,523.68
BANK OF AMERICA	58037DISCOUNTMUGS.COM	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,530.00
BANK OF AMERICA	58067MOE'S SW GRILL #134	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,570.73
BANK OF AMERICA	57909ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/19/2017	1,572.91
BANK OF AMERICA	582194IMPRINT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	1,581.70

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BANK OF AMERICA	57010SOUTHERN REGIONAL ED	R B STALL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	1,625.00
BANK OF AMERICA	57174SQ A & T TELECOM	JUVENILE DETENTION CTR TWIN RI	- PAG/CEL/MS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/19/2017	1,641.44
BANK OF AMERICA	57724SQ GOSQ.COM MICHAEL	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,653.00
BANK OF AMERICA	57150STAPLS71774931000000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	1,675.34
BANK OF AMERICA	58027JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,680.00
BANK OF AMERICA	57592Schlotzsky's #1726	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	311 - PROFESSIONAL DEVELOPMENT	07/19/2017	1,720.87
BANK OF AMERICA	57059CR HIPP CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	1,742.16
BANK OF AMERICA	56781BRICKS 4 KIDZ	MINNIE HUGHES ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	07/19/2017	1,750.00
BANK OF AMERICA	57157CHARLESTON HARBOR RE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	07/19/2017	1,750.00
BANK OF AMERICA	57335SQ CHESTER COMIX	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	07/19/2017	1,750.00
BANK OF AMERICA	57326ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/19/2017	1,779.90
BANK OF AMERICA	57861HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,800.00
BANK OF AMERICA	58108RKO TOTAL GRAPHICS	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,821.15
BANK OF AMERICA	57095MACKIN EDUCATIONAL R	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	1,826.59
BANK OF AMERICA	57857SILMAR ELECTRONICS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,833.05
BANK OF AMERICA	58170MACKIN EDUCATIONAL R	SPRINGFIELD ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	07/19/2017	1,835.93
BANK OF AMERICA	58243RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	07/19/2017	1,847.21
BANK OF AMERICA	58004APL APPLE ONLINE STO	INNOVATION & LEARNING	- COMPUTERS	100 - GENERAL OPERATING	07/19/2017	1,851.91
BANK OF AMERICA	58107Staples Inc - VT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,863.83
BANK OF AMERICA	57566SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	1,881.46
BANK OF AMERICA	57970BARNES & NOBLE #2919	BURKE HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	1,885.09
BANK OF AMERICA	57802NCS PEARSON	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/19/2017	1,891.06
BANK OF AMERICA	57042WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,900.00
BANK OF AMERICA	58129LAKESHORE LEARNING M	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,915.20
BANK OF AMERICA	56694THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	07/19/2017	1,927.11
BANK OF AMERICA	57306LAKESHORE LEARNING M	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	1,935.38
BANK OF AMERICA	57151THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	1,950.01
BANK OF AMERICA	58246GENERAL SALES CO	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,980.36
BANK OF AMERICA	58107Staples Inc - VT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	1,988.50
BANK OF AMERICA	58285THE SPORTSMANS SHOP	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	1,992.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	57628IN FLOCABULARY, LLC	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	07/19/2017	2,016.00
BANK OF AMERICA	57904SILMAR ELECTRONICS	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2,059.01
BANK OF AMERICA	57076STAPLS71774931000000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	2,061.59
BANK OF AMERICA	56910HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2,112.00
BANK OF AMERICA	57752LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2,118.39
BANK OF AMERICA	57542READS UNIFORMS #1	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	2,125.00
BANK OF AMERICA	57262HAMPTON INN ATLANTA	R B STALL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	2,150.16
BANK OF AMERICA	57275HAMPTON INN ATLANTA	R B STALL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	2,150.16
BANK OF AMERICA	56679HOLIDAY INN EXP & SU	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/19/2017	2,155.68
BANK OF AMERICA	58303COLLEGE OF CHARLESTO	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	07/19/2017	2,200.00
BANK OF AMERICA	57966FOLLETT SCHOOL SOLUT	MILITARY MAGNET ACADEMY	- LIB BOOKS	201 - TITLE I (84.010)	07/19/2017	2,217.85
BANK OF AMERICA	57425SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2,264.04
BANK OF AMERICA	56803STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2,277.00
BANK OF AMERICA	57232STAPLS71776087430000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/19/2017	2,294.15
BANK OF AMERICA	57395ABM PARKING GAILLARD	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	07/19/2017	2,340.00
BANK OF AMERICA	57676BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2,426.00
BANK OF AMERICA	57071STAPLS71775248950000	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	2,443.11
BANK OF AMERICA	58177APL APPLE ONLINE STO	CHIEF ACADEMIC OFFICE	- COMPUTERS	100 - GENERAL OPERATING	07/19/2017	2,451.41
BANK OF AMERICA	58137AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2,453.11
BANK OF AMERICA	57869THINK SOCIAL PUBLISH	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2,463.59
BANK OF AMERICA	57639SOUTHWES 52685331	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	2,471.68
BANK OF AMERICA	56643CHARLESTON ENGRAVERS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2,477.87
BANK OF AMERICA	58244WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2,486.13
BANK OF AMERICA	56748SOUTHERN LOCK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2,487.10
BANK OF AMERICA	58179SOUTHERN LOCK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2,487.10
BANK OF AMERICA	57297JOSTENS CARROLL 5374	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2,493.38
BANK OF AMERICA	57739RKO TOTAL GRAPHICS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2,496.86
BANK OF AMERICA	58235THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	2,497.84
BANK OF AMERICA	57461SQ TREELOGIC, LLC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2,500.00
BANK OF AMERICA	58173IN PLAYGROUND GUARD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2017	2,500.00

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BANK OF AMERICA	57486SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	2,654.44
BANK OF AMERICA	57997HENRY SCHEIN	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	07/19/2017	2,729.80
BANK OF AMERICA	57695HOLIDAY INN EXP & SU	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	07/19/2017	2,791.04
BANK OF AMERICA	58241WESTIN (WESTIN HOTEL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2017	2,831.36
BANK OF AMERICA	57850NO TEARS LEARNING IN	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	2,877.28
BANK OF AMERICA	56856USC EMALL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	3,025.00
BANK OF AMERICA	56868USC EMALL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	3,025.00
BANK OF AMERICA	56788USC EMALL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	3,330.00
BANK OF AMERICA	57348USC EMALL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	3,330.00
BANK OF AMERICA	58008SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	3,347.85
BANK OF AMERICA	57012SOUTHERN REGIONAL ED	R B STALL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2017	3,402.75
BANK OF AMERICA	57677SSI SCHOOL SPECIALTY	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3,430.27
BANK OF AMERICA	58006THE READING WAREHOUS	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	07/19/2017	3,453.77
BANK OF AMERICA	58264MACKIN EDUCATIONAL R	SPRINGFIELD ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	07/19/2017	3,520.68
BANK OF AMERICA	58273MACKIN EDUCATIONAL R	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	3,566.90
BANK OF AMERICA	57821REI GREENWOODHEINEMA	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	3,623.16
BANK OF AMERICA	56867BARNES & NOBLE #2919	BURKE HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	3,636.50
BANK OF AMERICA	56644GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	07/19/2017	3,740.68
BANK OF AMERICA	57744THE POST AND COURIER	FACILITIES AND ASSET MGMT	- ADVERTISIN	100 - GENERAL OPERATING	07/19/2017	3,949.00
BANK OF AMERICA	58184CDW GOVT #JGX3531	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	203 - IDEA	07/19/2017	3,975.00
BANK OF AMERICA	58118SSI EPSCC	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	3,977.60
BANK OF AMERICA	57434STAPLS7177756020000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/19/2017	4,001.84
BANK OF AMERICA	58073RIFTON EQUIPMENT	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	4,016.25
BANK OF AMERICA	57101MACKIN EDUCATIONAL R	E A BURNS ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	07/19/2017	4,276.33
BANK OF AMERICA	56698THE METRO GROUP INC	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2017	4,345.84
BANK OF AMERICA	57702SPOTLIGHT SOUTHERN D	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	07/19/2017	4,400.00
BANK OF AMERICA	57132NCCEP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	07/19/2017	4,550.00
BANK OF AMERICA	57152CHARLESTON RIVERDOGS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	4,697.90
BANK OF AMERICA	58308PAYPAL DRJEANFRIEN	MEMMINGER ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	07/19/2017	4,732.86
BANK OF AMERICA	58233RICOH USA, INC	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	4,801.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	58234RICOH USA, INC	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	4,801.54
BANK OF AMERICA	57231THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	07/19/2017	4,901.40
BANK OF AMERICA	58307TCD CENGAGE LEARNING	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	4,989.31
BANK OF AMERICA	57551LAMINEX	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	5,088.12
BANK OF AMERICA	56978TEACHER CREATED MATE	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	5,181.88
BANK OF AMERICA	58088FOLLETT SCHOOL SOLUT	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	5,294.96
BANK OF AMERICA	57286AMERICAN PROMOTIONAL	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2017	5,407.64
BANK OF AMERICA	57324FLAGHOUSE INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	07/19/2017	5,513.06
BANK OF AMERICA	58233RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	07/19/2017	5,566.03
BANK OF AMERICA	57883WULBERN KOVAL CO INC	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	5,962.37
BANK OF AMERICA	58317EXPLORELEARNING,LLC	INNOVATION & LEARNING	- SOFTWARE	100 - GENERAL OPERATING	07/19/2017	5,972.40
BANK OF AMERICA	57864GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	07/19/2017	6,303.87
BANK OF AMERICA	58234RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	07/19/2017	7,038.51
BANK OF AMERICA	58056WATSON ELECTRICAL CO	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	07/19/2017	7,130.93
BANK OF AMERICA	56827TEACHER CREATED MATE	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/19/2017	8,106.54
BANK OF AMERICA	58262GENERAL SALES CO	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8,484.41
BANK OF AMERICA	58072STAPLS71785384220000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	07/19/2017	8,594.03
BANK OF AMERICA	58033THE GREAT BOOKS FOUN	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	8,722.48
BANK OF AMERICA	57620IN DISH AND DESIGN	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/19/2017	9,049.95
BANK OF AMERICA	56646LAKESHORE LEARNING M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2017	9,255.84
BANK OF AMERICA	57208MACKIN EDUCATIONAL R	MURRAY-LASAINÉ ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	07/19/2017	9,657.96
BANK OF AMERICA	58289SQ NATIONAL SUPERIN	BOARD OF TRUSTEES	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	12,750.00
BANK OF AMERICA	57882IN EARLY LEARNING L	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/19/2017	13,216.50
BANK OF AMERICA	58238WULBERN KOVAL CO INC	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/19/2017	15,154.62
BANK OF AMERICA	57981DMI DELL K-12 REL	GOV JAMES B EDWARDS ELEMENTA	- COMPUTERS	100 - GENERAL OPERATING	07/19/2017	16,150.00
BANK OF AMERICA	58057SCHOOL HEALTH CORP	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	17,524.35
BANK OF AMERICA	57287MHE MCGRAW-HILL ECOM	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	07/19/2017	18,361.25
BANK OF AMERICA	58302CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2017	19,980.00
BANK OF AMERICA	58281MACKIN EDUCATIONAL R	HUNLEY PARK ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	07/19/2017	20,000.00
BANK OF AMERICA	58243RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	07/19/2017	20,673.34



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BANK OF AMERICA	58129LAKESHORE LEARNING M	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	21,280.00
BANK OF AMERICA	58023COMMITTEE FOR CHILDR	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/19/2017	21,730.50
BANK OF AMERICA	58246GENERAL SALES CO	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2017	21,914.00
BANK OF AMERICA	58288EXPLORELEARNING,LLC	INNOVATION & LEARNING	- SOFTWARE	100 - GENERAL OPERATING	07/19/2017	22,119.00
BANK OF AMERICA	58287EXPLORELEARNING,LLC	INNOVATION & LEARNING	- SOFTWARE	100 - GENERAL OPERATING	07/19/2017	22,120.00
BANK OF AMERICA	58290EXPLORELEARNING,LLC	INNOVATION & LEARNING	- SOFTWARE	100 - GENERAL OPERATING	07/19/2017	22,121.00
BANK OF AMERICA	58261RICOH USA, INC	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2017	31,292.00
BANK OF AMERICA	58218LRP PUBLICATIONS	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	07/19/2017	35,562.00
BANK OF AMERICA	58800MHE MCGRAW-HILL ECOM	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	07/19/2017	35,607.97
BANK OF AMERICA	58231Scholastic Education	MINNIE HUGHES ELEMENTARY	- TEXTBOOKS	209 - STATE SYSTEMIC IMPROVEMENT	07/19/2017	41,766.62
BANK OF AMERICA	57674HAPPY CHEF UNIFORMS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2017	43,579.35
BANK OF AMERICA	56644GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	07/19/2017	44,008.00
BANK OF AMERICA	57864GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	07/19/2017	70,178.00
BANK OF AMERICA	58233RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	07/19/2017	102,120.92
BANK OF AMERICA	58234RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	07/19/2017	118,483.30