

Charleston County School District Expenditure Report for the period of June 2018

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/07/2018	329.33
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	248.85
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	06/21/2018	214.92
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	395.58
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	583.51
A 3 COMMUNICATIONS INCORPORATED	INSTALL OF IP CAMERAS A3 QUOT	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	06/07/2018	12,035.85
A 3 COMMUNICATIONS INCORPORATED	CAROLINA PARK CAMERA REPAIR:	CAROLINA PARK ES	584 - SPRING BAN SERIES 2015C	06/14/2018	732.47
A 3 COMMUNICATIONS INCORPORATED	NORTH CHAS HS-VIDEO INSIGHT L	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/21/2018	10,311.28
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	06/21/2018	764.44
A T & T	8030030003003	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	06/21/2018	802.79
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	3,940.56
A T & T	803-M24-1555-155	LINCOLN HIGH	100 - GENERAL OPERATING	06/21/2018	4,355.68
A T & T	843 745-7075 911	BUS LOTS	100 - GENERAL OPERATING	06/28/2018	104.95
A T & T	843 745-7075 911	MCNAIR BUILDING	100 - GENERAL OPERATING	06/28/2018	113.88
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	06/28/2018	120.96
A T & T	843 745-7075 911	THOMAS MYERS II	841 - HEAD START COLLABORATION	06/28/2018	130.13
A T & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	146.46
A T & T	843 745-7075 911	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	06/28/2018	165.52
A T & T	843 745-7075 911	WA HEAD START	841 - HEAD START COLLABORATION	06/28/2018	216.72
A T & T	843 745-7075 911	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	06/28/2018	218.01
A T & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	360.71
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	06/28/2018	367.50
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	06/28/2018	391.06
A T & T	843 745-7075 911	FORT JOHNSON MIDDLE	100 - GENERAL OPERATING	06/28/2018	435.90
A T & T	843 745-7075 911	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	06/28/2018	532.72
A T & T	843 745-7075 911	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	541.68
A T & T	843 745-7075 911	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	06/28/2018	542.20
A T & T	843 745-7075 911	MONTESSORI MT PLEA CHARTER ES	100 - GENERAL OPERATING	06/28/2018	566.66
A T & T	843 745-7075 911	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	580.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TELEPHONE		
A T & T	843 745-7075 911	CAROLINA PARK ES	100 - GENERAL OPERATING	06/28/2018	596.99
A T & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/28/2018	645.86
A T & T	843 745-7075 911	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	654.44
A T & T	843 745-7075 911	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	658.15
A T & T	843 745-7075 911	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	664.12
A T & T	843 745-7075 911	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	06/28/2018	669.58
A T & T	843 745-7075 911	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	672.91
A T & T	843 745-7075 911	LADSON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	675.64
A T & T	843 745-7075 911	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	685.83
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	06/28/2018	690.94
A T & T	843 745-7075 911	CHARLESTON PROGRESSIVE SCHO	100 - GENERAL OPERATING	06/28/2018	705.34
A T & T	843 745-7075 911	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	06/28/2018	707.60
A T & T	843 745-7075 911	LAING MIDDLE	100 - GENERAL OPERATING	06/28/2018	713.71
A T & T	843 745-7075 911	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	06/28/2018	720.30
A T & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	06/28/2018	720.52
A T & T	843 745-7075 911	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	723.31
A T & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	724.23
A T & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE	100 - GENERAL OPERATING	06/28/2018	729.33
A T & T	843 745-7075 911	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	731.04
A T & T	843 745-7075 911	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	731.25
A T & T	843 745-7075 911	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	06/28/2018	739.81
A T & T	843 745-7075 911	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	747.80
A T & T	843 745-7075 911	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	06/28/2018	752.78
A T & T	843 745-7075 911	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	06/28/2018	758.07
A T & T	843 745-7075 911	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	773.84
A T & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	06/28/2018	774.43
A T & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	779.38
A T & T	843 745-7075 911	CHICORA ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	781.21
A T & T	843 745-7075 911	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	816.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TELEPHONE		
A T & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	816.88
A T & T	843 745-7075 911	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/28/2018	818.54
A T & T	843 745-7075 911	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	06/28/2018	821.12
A T & T	843 745-7075 911	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	821.76
A T & T	843 745-7075 911	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	824.91
A T & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	832.54
A T & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	836.32
A T & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	838.20
A T & T	843 745-7075 911	MT ZION ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	841.55
A T & T	843 745-7075 911	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	844.78
A T & T	843 745-7075 911	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	860.48
A T & T	843 745-7075 911	MOULTRIE MIDDLE	100 - GENERAL OPERATING	06/28/2018	860.50
A T & T	843 745-7075 911	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	863.56
A T & T	843 745-7075 911	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	06/28/2018	872.04
A T & T	843 745-7075 911	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	880.45
A T & T	843 745-7075 911	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	06/28/2018	895.12
A T & T	843 745-7075 911	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	920.28
A T & T	843 745-7075 911	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	926.31
A T & T	843 745-7075 911	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	06/28/2018	930.76
A T & T	843 745-7075 911	CARIO MIDDLE	100 - GENERAL OPERATING	06/28/2018	953.50
A T & T	843 745-7075 911	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	954.67
A T & T	843 745-7075 911	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	998.24
A T & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,021.27
A T & T	843 745-7075 911	BUS LOTS	100 - GENERAL OPERATING	06/28/2018	1,031.24
A T & T	843 745-7075 911	BURKE HIGH	100 - GENERAL OPERATING	06/28/2018	1,034.41
A T & T	843 745-7075 911	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	06/28/2018	1,085.63
A T & T	843 745-7075 911	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,104.54
A T & T	843 745-7075 911	R B STALL HIGH	100 - GENERAL OPERATING	06/28/2018	1,195.02
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	06/28/2018	1,195.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TELEPHONE		
A T & T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,231.28
A T & T	843 745-7075 911	LAMBS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,254.45
A T & T	843 745-7075 911	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	06/28/2018	1,340.09
A T & T	843 745-7075 911	ST JOHN'S HIGH	100 - GENERAL OPERATING	06/28/2018	1,412.65
A T & T	843 745-7075 911	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,429.88
A T & T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,430.50
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	100 - GENERAL OPERATING	06/28/2018	1,438.66
A T & T	843 745-7075 911	LINCOLN HIGH	100 - GENERAL OPERATING	06/28/2018	1,469.24
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	06/28/2018	2,123.68
A T & T	843 745-7075 911	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/28/2018	2,246.25
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	06/28/2018	3,185.51
A T & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	06/28/2018	13,255.02
A&T TELECOM	CHARLES PINCKNEY ES KITCHEN	TECHNOLOGY & INFORMATION SYST	592 - FY19 FCO/CM SPRING BAN 2018A	06/07/2018	280.00
A&T TELECOM	WAHS DATA DROPS WO 469843 AT	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	06/07/2018	459.00
A&T TELECOM	BUIST AT TELECOM 1094ADD DRO	TECHNOLOGY & INFORMATION SYST	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	852.38
A&T TELECOM	BUIST AT TELECOM 1094ADD DRO	TECHNOLOGY & INFORMATION SYST	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	1,513.00
AALIYAH L BLANDING	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	200.00
ABC TROPHIES INC	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	408.21
ABC TROPHIES INC	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	936.76
ABC TROPHIES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	258.08
ABC TROPHIES INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	145.52
ABIGAIL ANNE ALLEN	IDENTIFY THE FIVE MAIN AREAS O	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	06/28/2018	2,000.00
ABIGAIL ANNE ALLEN	IDENTIFY THE FIVE MAIN AREAS O	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	06/28/2018	6,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	379.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	1,794.28
ABM PARKING SERVICES	7962865	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	06/07/2018	138.00
ABM PARKING SERVICES	7962865	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	06/21/2018	219.00
ABM PARKING SERVICES	7461562	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	250.00
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	06/21/2018	1,750.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- IN STATE		
ABM PARKING SERVICES	7401836	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	1,750.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	06/21/2018	2,060.00
ABM PARKING SERVICES	7461562	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	5,190.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	06/21/2018	7,250.00
ABM PARKING SERVICES	7461562	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	7,250.00
ABM PARKING SERVICES	7388313	SUPERINTENDENT'S OFFICE	100 - GENERAL OPERATING	06/28/2018	135.00
ABM PARKING SERVICES	7390198	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/28/2018	171.00
ABM PARKING SERVICES	7390163	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	06/28/2018	453.00
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	06/28/2018	1,750.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	06/28/2018	7,500.00
ACADEMIC MAGNET HIGH	STADIUM CLEAN UP	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	06/07/2018	1,200.00
ACADEMIC MAGNET HIGH	REIMBURSE CHECK #5918	ACADEMIC MAGNET HIGH SCHOOL	865 - PTSA FUNDS	06/28/2018	10,644.00
ACT INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	216.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	216.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	855 - EXPANDED LEARNING	06/28/2018	189.12
ADAM WHITNEY	KALEIDOSCOPE ENRICHMENT SEF	BURKE COMMUNITY ED	855 - EXPANDED LEARNING	06/07/2018	902.40
ADAM WHITNEY	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	855 - EXPANDED LEARNING	06/07/2018	2,150.40
ADAM WHITNEY	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	855 - EXPANDED LEARNING	06/07/2018	3,129.60
ADC ENGINEERING	GARRETT ACADEMY - TIER 1 SEISI	GARRETT ACADEMY OF TECHNOLOC	574 - ONE CENT SALES TAX	06/21/2018	5,000.00
ADC ENGINEERING	WAMS - ADC ENG	WEST ASHLEY MIDDLE	574 - ONE CENT SALES TAX	06/28/2018	35,000.00
AERIE DOCUMENT SOLUTIONS	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	06/07/2018	7,904.00
AERIE DOCUMENT SOLUTIONS	MAINTENANCE - AERIEHUB SUBSC	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	06/21/2018	2,200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	135.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	271.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	178.30
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/07/2018	240.04
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	163.50
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	246.23
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	06/07/2018	226.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	06/07/2018	277.50
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	06/07/2018	620.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	06/07/2018	800.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	06/07/2018	896.31
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/07/2018	1,131.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/07/2018	1,480.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/07/2018	2,000.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/07/2018	2,400.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	06/07/2018	2,497.50
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	06/28/2018	262.50
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	06/28/2018	266.25
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	06/28/2018	300.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	06/28/2018	480.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	06/28/2018	640.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	06/28/2018	749.11
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	06/28/2018	800.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	06/28/2018	851.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	06/28/2018	856.06
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/28/2018	1,184.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/28/2018	1,480.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/28/2018	1,560.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/28/2018	1,600.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/28/2018	1,740.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/28/2018	2,000.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/28/2018	2,280.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	2,362.50
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	2,396.25
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/28/2018	2,400.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	2,700.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	352.07
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	1,329.19
ALLEGRO CHARTER SCHOOL OF MUSIC	AID TO SCHOOL DISTRICT	ALLEGRO CHARTER SCHOOL	397 - AID TO DISTRICTS	06/28/2018	859.71
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	06/07/2018	156.36
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	PLANT OPERATIONS	100 - GENERAL OPERATING	06/07/2018	711.11
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	GENERAL SERVICES	100 - GENERAL OPERATING	06/07/2018	1,543.20
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	PLANT OPERATIONS	100 - GENERAL OPERATING	06/07/2018	1,914.00
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	PLANT OPERATIONS	100 - GENERAL OPERATING	06/21/2018	1,149.88
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	GENERAL SERVICES	100 - GENERAL OPERATING	06/21/2018	1,543.20
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	PLANT OPERATIONS	100 - GENERAL OPERATING	06/21/2018	1,914.00
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	PLANT OPERATIONS	100 - GENERAL OPERATING	06/28/2018	242.08
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	PLANT OPERATIONS	100 - GENERAL OPERATING	06/28/2018	711.11
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	GENERAL SERVICES	100 - GENERAL OPERATING	06/28/2018	771.60
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	PLANT OPERATIONS	100 - GENERAL OPERATING	06/28/2018	1,531.20
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	GENERAL SERVICES	100 - GENERAL OPERATING	06/28/2018	1,543.20
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOI	PLANT OPERATIONS	100 - GENERAL OPERATING	06/28/2018	1,914.00
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	359.75
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	1,869.50
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	250.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	1,050.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	06/21/2018	277.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	135.62
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	06/21/2018	136.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	168.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	226.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	303.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/07/2018	142.36
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	06/21/2018	117.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	125.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	MINNIE HUGHES ELEMENTARY	- OUT STATE 238 - TITLE 1 SUPPORT SCHS	06/14/2018	266.70
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/07/2018	215.93
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/21/2018	333.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	123.57
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	06/07/2018	110.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	186.32
ANITA SINGLETON PRATHER	LAUREL HILL ASE GULLAH STORY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	953.24
ANN CONROY JOHNSON	ANN JOHNSON WILL WORK WITH S	JAMES SIMONS ELEMENTARY	371 - PALMETTO PRIORITY	06/07/2018	569.46
ANNE BRIGHT ARIAIL	BURNS ES BRIGHT ARIAIL	E A BURNS ELEMENTARY	584 - SPRING BAN SERIES 2015C	06/21/2018	168.75
ANNE BRIGHT ARIAIL	CAS @ NCHS - LEGAL FEES	CAS-NORTH CHARLESTON	584 - SPRING BAN SERIES 2015C	06/21/2018	168.75
ANNE BRIGHT ARIAIL	CAS @ WAHS BRIGHT ARIAIL	ADVANCED STUDIES WEST ASHLEY	584 - SPRING BAN SERIES 2015C	06/21/2018	168.75
ANNE BRIGHT ARIAIL	CE WILLIAMS BRIGHT ARIAIL	C E WILLIAMS ACADEMIC MAGNET	584 - SPRING BAN SERIES 2015C	06/21/2018	168.75
ANNE BRIGHT ARIAIL	DUNSTON ES BRIGH ARIAIL	MATILDA F DUNSTON ELEMENTARY	584 - SPRING BAN SERIES 2015C	06/21/2018	168.75
ANNE BRIGHT ARIAIL	FT JOHNSON MS BRIGHT ARIAIL	CAMP ROAD MIDDLE SCHOOL	584 - SPRING BAN SERIES 2015C	06/21/2018	168.75
ANNE BRIGHT ARIAIL	HURSEY - LEGAL FEES	MALCOLM C HURSEY ELEMENTARY	584 - SPRING BAN SERIES 2015C	06/21/2018	168.75
ANNE BRIGHT ARIAIL	MOULTRIE MS EXPANSION - LEGAL	MOULTRIE MIDDLE	584 - SPRING BAN SERIES 2015C	06/21/2018	168.75
ANNE BRIGHT ARIAIL	BURNS ES BRIGHT ARIAIL	E A BURNS ELEMENTARY	584 - SPRING BAN SERIES 2015C	06/21/2018	193.75
ANNE BRIGHT ARIAIL	CAS @ NCHS - LEGAL FEES	CAS-NORTH CHARLESTON	584 - SPRING BAN SERIES 2015C	06/21/2018	193.75
ANNE BRIGHT ARIAIL	CAS @ WAHS BRIGHT ARIAIL	ADVANCED STUDIES WEST ASHLEY	584 - SPRING BAN SERIES 2015C	06/21/2018	193.75
ANNE BRIGHT ARIAIL	CE WILLIAMS BRIGHT ARIAIL	C E WILLIAMS ACADEMIC MAGNET	584 - SPRING BAN SERIES 2015C	06/21/2018	193.75
ANNE BRIGHT ARIAIL	DUNSTON ES BRIGH ARIAIL	MATILDA F DUNSTON ELEMENTARY	584 - SPRING BAN SERIES 2015C	06/21/2018	193.75
ANNE BRIGHT ARIAIL	FT JOHNSON MS BRIGHT ARIAIL	CAMP ROAD MIDDLE SCHOOL	584 - SPRING BAN SERIES 2015C	06/21/2018	193.75
ANNE BRIGHT ARIAIL	HURSEY - LEGAL FEES	MALCOLM C HURSEY ELEMENTARY	584 - SPRING BAN SERIES 2015C	06/21/2018	193.75
ANNE BRIGHT ARIAIL	MOULTRIE MS EXPANSION - LEGAL	MOULTRIE MIDDLE	584 - SPRING BAN SERIES 2015C	06/21/2018	193.75
ANNE BRIGHT ARIAIL	DIST 4 STADIUM - LEGAL FEES	VARIOUS SCHOOLS	584 - SPRING BAN SERIES 2015C	06/21/2018	200.00
ANNE BRIGHT ARIAIL	BURNS ES BRIGHT ARIAIL	E A BURNS ELEMENTARY	584 - SPRING BAN SERIES 2015C	06/21/2018	2,350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	373.31
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	395 - EEDA PROF DEV MATERIALS	06/21/2018	185.09
ANTWOINE GEDDIS	HAUT GAP DJ	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	225.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- COMPUTERS		
APPLE STORE	IPAD	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	06/07/2018	184.21
APPLE STORE	QTY(6) PRODUCT# 652-1059 25 PA	LAING MIDDLE	874 - ASSET RECOVERY	06/07/2018	516.66
APPLE STORE	Macbook cases	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	06/07/2018	1,088.91
APPLE STORE	IPAD	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	06/07/2018	1,230.61
APPLE STORE	NEW APPLE MACBOOK FOR JSAKF	EXPANDED LEARNING	855 - EXPANDED LEARNING	06/07/2018	1,578.32
APPLE STORE	QTY(6) PRODUCT# 652-1059 25 PA	LAING MIDDLE	874 - ASSET RECOVERY	06/07/2018	1,955.46
APPLE STORE	MUSIC LAB - APPLE COMPUTERS	ST JOHN'S HIGH	325 - EIA OCCUPATIONAL EDUC EQUIP	06/07/2018	3,819.36
APPLE STORE	MACBOOK PRO	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/07/2018	8,278.55
APPLE STORE	CTE MACBOOK AIR	R B STALL HIGH	100 - GENERAL OPERATING	06/21/2018	149.40
APPLE STORE	IPAD ACCESORIES	IT CUSTOMER SUPPORT	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	2,528.80
APPLE STORE	CTE MACBOOK AIR	R B STALL HIGH	207 - VOC ED / CATE (84.048)	06/21/2018	3,840.00
APPLIED DATA TECHNOLOGIES	CLASS ROOM PRINTER	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	331.18
ARIES BUILDING SYSTEMS, LLC	DIST 2 BUS LOT (TEMP @ WANDO	BUS LOTS	589 - FY17 FCO/CM SPRING BAN 2016A	06/21/2018	36,711.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	139.05
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	855 - EXPANDED LEARNING	06/28/2018	250.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/28/2018	750.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/28/2018	750.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/28/2018	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	195.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	216.67
ARTHUR SANTOS	WANDO GRADUATION	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	150.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	281.75
EMPLOYEE REIMBURSEMENT	MILEAGE	PAYROLL OFFICE	100 - GENERAL OPERATING	06/07/2018	266.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	223.32
ASHLEY KREJCI-SHAW	PROPOSAL	SANDERS-CLYDE ELEMENTARY	201 - TITLE I (84.010)	06/28/2018	50,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	320.15
ASSET ENTERPRISES INC	SMART LAMP RESTOCK	IT CUSTOMER SUPPORT	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	2,720.64
ASSET ENTERPRISES INC	SMART LAMP RESTOCK	IT CUSTOMER SUPPORT	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	9,345.66
ASSET ENTERPRISES INC	SMART LAMP RESTOCK	IT CUSTOMER SUPPORT	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	11,067.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	117.68
AVIAN CONSERVATION CENTER	PROBLEM BASED LEARNING PD F	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	06/07/2018	1,000.00
AVID CENTER	AVID Summer Institute registra	ST JOHN'S HIGH	394 - EEDA AT RISK FUNDING	06/28/2018	1,648.28
AVID CENTER	AVID Summer Institute registra	ST JOHN'S HIGH	394 - EEDA AT RISK FUNDING	06/28/2018	3,880.00
AVID CENTER	AVID Summer Institute registra	CAREER & TECHNOLOGY EDUCATIO	100 - GENERAL OPERATING	06/28/2018	23,166.72
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER\	GENERAL SERVICES	100 - GENERAL OPERATING	06/07/2018	1,513.75
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER\	GENERAL SERVICES	100 - GENERAL OPERATING	06/07/2018	3,134.13
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER\	GENERAL SERVICES	100 - GENERAL OPERATING	06/21/2018	814.26
B&F MECHANICAL, LLC	BRIDGEVIEW - HVAC REPLACE (10	BRIDGE VIEW DRIVE	593 - 8% GO BAN 2018A	06/28/2018	54,250.00
B&F MECHANICAL, LLC	DIST 4 STADIUM - CONCRETE & MI	VARIOUS SCHOOLS	584 - SPRING BAN SERIES 2015C	06/28/2018	73,996.20
B&H FOTO & ELECTRONICS CORP.	ProPrompter PP-LCD10 10.4"	COMMUNICATIONS	100 - GENERAL OPERATING	06/21/2018	279.00
B. M. CONSTRUCTION	LIBERTY HILL - STOREFRONT DOO	LIBERTY HILL ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	9,167.50
BACKGROUND INVESTIGATION BUREAU, LI	EMPLOYEE BACKGROUND CHECK	HUMAN RESOURCES	100 - GENERAL OPERATING	06/21/2018	4,138.40
BALDWIN'S FLORIST	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	209.21
BARRIER-GUARD LLC	MONTHLY PEST CONTROL	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/21/2018	931.60
BARRIER-GUARD LLC	ELLINGTON -TERMITE TREATMENT	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/21/2018	6,418.75
BECKERS SCHOOL SUPPLY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	250.51
BECKERS SCHOOL SUPPLY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	513.94
BECKERS SCHOOL SUPPLY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	639.08
BELVA'S FLOWER SHOP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	159.96
BEN DEMPSEY	WANDO DANCE COMP	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/07/2018	150.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	100 - GENERAL OPERATING	06/07/2018	178.31
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	100 - GENERAL OPERATING	06/07/2018	370.87
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	100 - GENERAL OPERATING	06/07/2018	532.03
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	100 - GENERAL OPERATING	06/07/2018	757.19
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	100 - GENERAL OPERATING	06/07/2018	840.95
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	138.25
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	145.56
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	232.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- ENERGY		
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	376.53
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	100 - GENERAL OPERATING	06/14/2018	16,606.49
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	18,875.41
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	3,427.73
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	100 - GENERAL OPERATING	06/28/2018	144.30
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	100 - GENERAL OPERATING	06/28/2018	161.70
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/28/2018	169.37
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	197.66
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/28/2018	225.17
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/28/2018	225.42
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	242.91
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	100 - GENERAL OPERATING	06/28/2018	274.01
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/28/2018	277.55
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	480.46
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	657.59
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	100 - GENERAL OPERATING	06/28/2018	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	100 - GENERAL OPERATING	06/28/2018	1,559.11
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	4,441.75
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	6,920.96
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	7,244.22
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/28/2018	7,442.13
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	9,545.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	100 - GENERAL OPERATING	06/28/2018	13,296.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/07/2018	161.48
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	169.39
BLANCHARD MACHINERY	GROUNDS SHOP - 35 FT TOW BEH	PLANT OPERATIONS	100 - GENERAL OPERATING	06/07/2018	29,477.25
BLUE BICYCLE BOOKS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	200.00
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/14/2018	1,473.34
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	141.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY 100 - GENERAL OPERATING	06/28/2018	765.98
BONITZ FLOORING GROUP INC	BRIDGVIEW - REPLACE CARPET IN	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	06/07/2018	6,723.28
BONITZ FLOORING GROUP INC	FLOOR COVERING, FLOOR COVER	MILITARY MAGNET ACADEMY	585 - ONE CENT SALES TAX EXTENSION	06/28/2018	82,264.00
BONNELL L WILLIAMS	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/07/2018	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	358.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	106.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	106.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	106.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	106.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	06/07/2018	106.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	106.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	06/07/2018	106.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	106.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	06/07/2018	106.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	107.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	113.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	115.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	06/07/2018	115.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	115.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	06/07/2018	115.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	115.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	06/07/2018	115.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	115.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	115.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	06/07/2018	118.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	119.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	121.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	124.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	124.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	06/07/2018	124.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	124.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	124.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	124.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	124.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	124.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	131.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	133.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	133.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	141.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	141.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	142.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	142.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	142.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	142.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	142.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	06/07/2018	142.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	142.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	06/07/2018	150.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	151.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	151.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	159.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	159.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	159.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	160.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	06/07/2018	160.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	160.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	168.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/07/2018	168.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	06/07/2018	177.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	178.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	185.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	186.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	194.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	196.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	196.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	196.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	06/07/2018	204.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	213.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	213.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	216.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	232.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	238.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	261.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	338.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	356.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	106.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	106.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	06/21/2018	106.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	06/21/2018	106.08
BORDEN DAIRY COMPANY OF SC LLC	v	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	106.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	06/21/2018	106.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	106.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	106.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	107.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	06/21/2018	107.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	107.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/21/2018	108.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	06/21/2018	108.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	108.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	115.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	06/21/2018	115.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	06/21/2018	115.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	06/21/2018	115.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	115.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	06/21/2018	123.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	06/21/2018	124.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	06/21/2018	124.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	124.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMENARY	600 - FOOD SERVICE FUNDS	06/21/2018	124.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHO	600 - FOOD SERVICE FUNDS	06/21/2018	126.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/21/2018	127.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/21/2018	132.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	06/21/2018	142.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	142.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	142.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMENARY	600 - FOOD SERVICE FUNDS	06/21/2018	142.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	143.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHO	600 - FOOD SERVICE FUNDS	06/21/2018	145.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	146.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/21/2018	151.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	159.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	159.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	159.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	06/21/2018	163.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	06/21/2018	166.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	168.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	168.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	168.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	169.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	176.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	06/21/2018	178.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	06/21/2018	178.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	184.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	185.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	06/21/2018	187.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	198.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	203.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	213.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	214.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	06/21/2018	215.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	219.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	228.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	231.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/21/2018	239.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	248.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	249.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/21/2018	252.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/21/2018	253.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	257.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	06/21/2018	258.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/21/2018	266.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/21/2018	271.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	302.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	06/21/2018	321.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	324.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	336.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	338.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	06/21/2018	339.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/21/2018	530.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	06/28/2018	107.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	108.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	06/28/2018	116.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	06/28/2018	126.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	143.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	06/28/2018	144.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	06/28/2018	144.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	06/28/2018	168.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	06/28/2018	180.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	06/28/2018	189.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	234.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	06/28/2018	235.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	06/28/2018	252.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	06/28/2018	253.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	261.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	333.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	361.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	519.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	542.30
BOUND TO STAY BOUND BKS INC	MEDIA CENTER COLLECTION UPD,	LADSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/07/2018	245.45
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	203.49
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	06/07/2018	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	06/21/2018	130.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- IN STATE		
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/14/2018	220.29
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	06/28/2018	103.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/28/2018	295.55
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	584 - SPRING BAN SERIES 2015C	06/07/2018	19,537.19
BRUCE FRIEND	CONSULTING SERVICES-BRUCE FI	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	06/07/2018	2,000.00
BRUCE FRIEND	CONSULTING SERVICES-BRUCE FI	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	06/21/2018	2,000.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	06/07/2018	120.00
BRYCE GREGORY	WANDO CHORUS	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	120.00
BRYCE GREGORY	LAING GRADUATION	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	120.00
BUCK INSTITUTE FOR EDUCATION	PROJECT BASED LEARNING 101	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	06/28/2018	1,130.00
BUCK INSTITUTE FOR EDUCATION	PROJECT BASED LEARNING 101	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	06/28/2018	1,865.66
BUCK INSTITUTE FOR EDUCATION	PROJECT BASED LEARNING 101	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	06/28/2018	8,754.34
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/21/2018	345.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/21/2018	396.75
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/21/2018	506.00
BUIST ACADEMY	LAURA BROWN FUND 2018	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,222.00
BUIST ACADEMY	STUDENT MESSAGES & AWARDS	BUIST ACADEMY ELEMENTARY	844 - MISC DONATIONS	06/14/2018	509.07
BULL'S EYE BRANDS INC	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	855.92
BULL'S EYE BRANDS INC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	1,728.31
BULL'S EYE BRANDS INC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	3,414.97
BULL'S EYE BRANDS INC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	3,416.96
BUSINESS OFFICE SUPPLY SUPERSTORES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	146.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	201 - TITLE I (84.010)	06/14/2018	105.40
CAITLIN GRACE TARVER	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	100 - GENERAL OPERATING	06/14/2018	163.17
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	100 - GENERAL OPERATING	06/14/2018	313.16
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	100 - GENERAL OPERATING	06/28/2018	266.07
CAPITAL LIGHTING & SUPPLY LLC	BREAKERS FOR DATA CTR BLDG 1	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	06/21/2018	547.84
CAPITOL TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	307.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- CURR FLDTR		
CAPITOL TOURS	FIELD TRIP FOR 5/24/18 -REQ569	MORNINGSIDE MIDDLE	201 - TITLE I (84.010)	06/07/2018	1,935.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	140.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	103.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	129.08
CAROLINA BIOLOGICAL SUPPLY	CAROLINA CURRICULUM - SCIENC	SCIENCE OFFICE	100 - GENERAL OPERATING	06/21/2018	11,930.05
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KITS	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/21/2018	15,258.47
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	271.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	272.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	286.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	288.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	291.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	295.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	321.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	335.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	351.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	354.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	370.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	374.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	398.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	495.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	498.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	504.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	510.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	534.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	544.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	550.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	552.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	567.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	570.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	577.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	599.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	601.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	615.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	617.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	621.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	622.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	649.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	666.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	836.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	865.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	878.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	882.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	958.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	1,130.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	1,173.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	1,182.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	1,184.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	1,192.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	1,200.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	1,202.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	1,266.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	1,388.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	1,404.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	1,436.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	1,445.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	1,509.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	1,609.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	1,654.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	1,758.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	1,858.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	1,914.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	1,932.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	2,220.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	3,170.20
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	124.00
CAROLINA VOYAGER CHARTER SCHOOL	AID TO SCHOOL DISTRICT	CAROLINA VOYAGER CHARTER	397 - AID TO DISTRICTS	06/28/2018	1,261.55
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/21/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/21/2018	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	06/21/2018	450.00
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDEN	CAROLINA YOUTH DEVELOPMENT	221 - TITLE 1 NEGLECT AND DELINQUENT	06/21/2018	3,391.25
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDEN	CAROLINA YOUTH DEVELOPMENT	221 - TITLE 1 NEGLECT AND DELINQUENT	06/21/2018	5,075.38
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	06/07/2018	833.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	06/21/2018	357.50
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	06/21/2018	405.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	06/21/2018	406.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	06/21/2018	428.75
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	06/21/2018	713.50
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	06/21/2018	789.50
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	06/21/2018	1,042.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	06/21/2018	2,113.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	06/28/2018	545.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/14/2018	105.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/14/2018	131.18
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/14/2018	106.06
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/14/2018	108.78
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	100 - GENERAL OPERATING	06/28/2018	111.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	06/07/2018	222.63
EMPLOYEE REIMBURSEMENT	MILEAGE	INTERNAL AUDIT	100 - GENERAL OPERATING	06/07/2018	304.88
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	104.02
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	130.15
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	136.86
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	150.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	160.36
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	200.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	220.85
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	225.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	240.39
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	278.08
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	377.01
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	456.22
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	493.17
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	585.55
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	1,068.20
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	100.18
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	112.50
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	140.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	166.23
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	196.20
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	218.47
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	236.44
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	253.29
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	275.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	300.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	300.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	300.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	359.99
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	375.01
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	391.66
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	394.49
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	443.71
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	450.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	498.21
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	530.53
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	598.31
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	685.94
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	739.02
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	770.26
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	798.32
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	818.91
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	905.15
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	941.06
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	941.19
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	951.65
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	1,275.61
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	1,451.45
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	1,760.25
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	1,809.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	4,324.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	100.28
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	103.55
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	125.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	126.15
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	131.67
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	135.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	141.69
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	143.97
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	158.81
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	177.27
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	190.75
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	197.01
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	200.20
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	208.04
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	232.58
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	236.68
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	238.21
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	240.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	246.67
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	260.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	285.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	299.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	300.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	447.20
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	465.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	526.22
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	546.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	550.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	594.04
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	633.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	750.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	762.35
CCSD	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	1,177.26
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	1,465.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	10,190.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	48,822.74
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	107.48
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	109.12
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	130.44
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	131.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	133.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	133.66
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	140.08
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	164.99
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	179.95
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	180.96
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	185.22
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	187.78
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	214.04
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	247.71
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	297.71
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	326.61
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	344.17
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	346.58
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	393.57
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	409.99
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	414.83
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	427.93
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	435.01
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	440.80
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	441.06
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	493.74
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	500.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	523.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	545.32
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	613.09
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	623.59
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	818.12
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	1,130.19
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	3,404.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	104.12
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	110.37
CCSD	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	124.14
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	129.95
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	131.88
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	134.64
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	135.64
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	146.07
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	152.24
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	155.29
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	173.26
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	173.34
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	192.84
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	194.45
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	198.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	211.43
CCSD	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	218.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	224.82
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	246.99
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	250.06
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	251.78
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	253.25
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	262.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	618.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	684.92
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	697.47
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	798.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	865.09
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	1,055.23
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	1,105.75
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2018	138.01
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2018	295.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2018	300.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2018	480.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	101.29
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	110.52
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	126.95
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	139.64
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	141.72
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	151.51
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	162.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	163.28
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	172.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	180.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	198.04
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	217.79
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	276.93
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	369.77
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	401.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	419.12
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	655.82
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	720.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	771.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	945.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	1,195.27
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	1,718.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	5,564.69
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	5,973.20
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	187.63
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	212.84
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	217.26
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	299.69
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	400.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	460.44
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	572.32
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	682.96
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	688.92
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	744.84
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	745.73
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	1,380.24
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	1,409.18
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	1,492.34
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	1,811.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	6,910.70
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	158.92
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	229.99
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	234.27
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	263.75
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	310.34
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	3,127.68
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	4,778.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	150.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	171.39
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	220.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	237.72
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	245.89
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	322.32
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	509.26
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	555.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	3,517.31
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	3,984.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	101.05
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	114.15
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	120.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	125.16
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	168.28
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	169.19
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	190.18
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	195.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	204.66
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	206.97
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	215.63
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	217.14
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	244.25
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	246.52
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	275.75
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	275.76
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	312.05
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	322.41
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	339.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	374.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	380.39
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	394.85
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	414.72
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	457.02
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	509.58
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	537.14
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	552.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	696.02
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	698.71
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	747.30
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	754.64
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	943.12
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	1,008.06
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	1,012.47
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	1,047.12
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	1,369.88
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	1,778.83
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	1,861.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	1,925.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	1,967.66
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	2,100.69
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	2,525.31
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	3,585.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	10,716.43
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	127.40
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	129.49
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	165.68
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	193.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	481.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	528.30
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	806.60
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,301.22
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	9,134.72
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	120.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	128.60
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	222.53
CCSD	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	234.06
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	282.28
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	290.43
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	312.24
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	427.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	501.64
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	750.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	832.39
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	947.28
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	1,209.56
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	1,228.82
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	1,245.84
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	1,460.87
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	1,705.60
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	2,244.52
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	2,362.42
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	6,842.90
CCSD	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	10,000.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	12,675.53
CCSD	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	20,000.00
CCSD	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	28,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	109.23
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	116.67
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	137.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	140.68
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	157.75
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	162.75
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	164.38
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	176.58
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	188.26
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	190.69
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	252.88
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	259.32
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	266.96
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	330.67
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	435.32
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	449.63
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	485.63
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	719.44
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	1,156.73
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	2,377.30
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	2,447.76
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	5,834.59
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	109.94
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	129.71
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	133.06
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	143.81
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	151.55
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	167.88
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	171.63

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			- PUPIL ACT		
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	198.94
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	215.11
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	223.62
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	228.91
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	262.58
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	332.56
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	363.75
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	373.69
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	374.45
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	417.12
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	473.23
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	500.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	571.94
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	762.80
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	986.42
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	1,060.88
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	1,170.94
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	130.00
CDW-GOVERNMENT, INC.	filament/printer/scanner/mouse	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	06/07/2018	3,048.73
CDW-GOVERNMENT, INC.	VBRICK HDWR SUPRT 05/4/2018-05	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/21/2018	1,764.44
CDW-GOVERNMENT, INC.	VBRICK SFTWR SUPPPORT 05/22/1	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	5,293.31
CDW-GOVERNMENT, INC.	ADMANAGE ENGINE RENEWAL	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	15,400.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	06/28/2018	367.88
CENTER FOR AUTHENTIC PLCS	GRAPPLE PLC FOLLOW UP	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	06/14/2018	6,880.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/07/2018	280.35
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	329 - CAREER & TECHNOLOGY ED	06/14/2018	238.96
CHAMBERS & ASSOCIATES INC	FT JOHNSON CHAMBERS & ASSOC	CAMP ROAD MIDDLE SCHOOL	584 - SPRING BAN SERIES 2015C	06/21/2018	4,500.00
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	493.17
CHARLES S. ARROWOOD	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/07/2018	200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLES TUMBLESTON PHOTOGRAPHY, T	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	1,075.00
CHARLES TUMBLESTON PHOTOGRAPHY, T	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	580.26
CHARLES TUMBLESTON PHOTOGRAPHY, T	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	859.99
CHARLESTON ACADEMY OF MUSIC	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/21/2018	873.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	825.00
CHARLESTON BASEBALL UMPIRES ASSOC	CHARLESTON BASEBALL UMPIRES	ST JOHN'S HIGH	844 - MISC DONATIONS	06/21/2018	520.00
CHARLESTON BASEBALL UMPIRES ASSOC	MMA BASEBALL PLAYOFF GAMES	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	220.00
CHARLESTON CHARTER SCHOOL MATH & S	AID TO SCHOOL DISTRICT	CHAS MATH & SCIENCE CHARTER	397 - AID TO DISTRICTS	06/28/2018	3,820.32
CHARLESTON COUNTY FIRST STEPS	FIRST STEPS HOME VISITORS CON	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	06/21/2018	30,993.86
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	719.40
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	2,508.86
CHARLESTON DEVELOPMENT ACADEMY C	AID TO SCHOOL DISTRICT	CHARLESTON DEVELOPMENT ACADI	397 - AID TO DISTRICTS	06/28/2018	1,175.36
CHARLESTON DORCHESTER MENTAL HEAL	CHARLESTON DORCHESTER MEN'	ALTERNATIVE PROGRAMS	338 - EIA AT RISK STUDENT LEARNING	06/07/2018	60,000.00
CHARLESTON DORCHESTER MENTAL HEAL	Chas/Dorchester Mental Health	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,250.00
CHARLESTON DORCHESTER MENTAL HEAL	SCHOOL SHARE OF CONTRACT AC	BURKE HIGH	201 - TITLE I (84.010)	06/28/2018	2,500.00
CHARLESTON ENGRAVERS INC	CHARLESTON ENGRAVERS	COMMUNICATIONS	100 - GENERAL OPERATING	06/21/2018	2,484.11
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/21/2018	300.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT SE	MEMMINGER ELEMENTARY	855 - EXPANDED LEARNING	06/21/2018	480.00
CHARLESTON SIGN & BANNER	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	250.00
CHARLESTON WATER SYSTEM	070562012	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	06/07/2018	104.52
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	110.34
CHARLESTON WATER SYSTEM	1459910006	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	132.79
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	100 - GENERAL OPERATING	06/07/2018	312.58
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	349.72
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	431.22
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	06/07/2018	453.56
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	487.94
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	06/07/2018	561.00
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	662.60

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CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	862.86
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,208.77
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	06/07/2018	1,427.31
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	06/07/2018	1,478.04
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	06/07/2018	1,517.86
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	06/07/2018	1,693.36
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,386.47
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	3,263.22
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	100 - GENERAL OPERATING	06/14/2018	132.84
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	06/14/2018	175.04
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	06/14/2018	186.27
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	227.46
CHARLESTON WATER SYSTEM	11292001	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	235.35
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	06/14/2018	274.76
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	100 - GENERAL OPERATING	06/14/2018	311.54
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	376.54
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	100 - GENERAL OPERATING	06/14/2018	389.27
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	841 - HEAD START COLLABORATION	06/14/2018	411.32
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	490.83
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	06/14/2018	627.58
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	632.06
CHARLESTON WATER SYSTEM	124865009	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	06/14/2018	1,130.85
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	1,172.88
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING	100 - GENERAL OPERATING	06/14/2018	1,251.89
CHARLESTON WATER SYSTEM	142781012	MCNAIR BUILDING	100 - GENERAL OPERATING	06/14/2018	1,280.05
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	06/14/2018	1,339.60
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	06/14/2018	1,386.02
CHARLESTON WATER SYSTEM	142782010	MCNAIR BUILDING	100 - GENERAL OPERATING	06/14/2018	1,445.32
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	1,486.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	06/14/2018	1,532.28
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	1,553.16
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	1,820.94
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	100 - GENERAL OPERATING	06/14/2018	2,063.61
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	2,701.32
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	06/21/2018	203.56
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	06/21/2018	220.76
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	06/21/2018	227.78
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	06/21/2018	282.28
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	06/21/2018	352.27
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	06/21/2018	404.41
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	06/21/2018	551.68
CHARLESTON WATER SYSTEM	044481166	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	719.37
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	06/21/2018	731.23
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	100 - GENERAL OPERATING	06/21/2018	732.04
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	06/21/2018	1,000.00
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	1,035.35
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/21/2018	1,094.43
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	06/21/2018	1,146.20
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	06/21/2018	1,342.49
CHARLESTON WATER SYSTEM	0798273009	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	1,400.36
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	1,410.19
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	1,663.27
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	06/21/2018	2,427.55
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/21/2018	2,995.57
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	3,492.96
CHARLESTON WATER SYSTEM	143722007	R B STALL HIGH	100 - GENERAL OPERATING	06/28/2018	102.62
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	06/28/2018	137.21
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	153.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE	100 - GENERAL OPERATING	06/28/2018	171.34
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	302.33
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	06/28/2018	304.59
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	304.59
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/28/2018	305.56
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/28/2018	397.92
CHARLESTON WATER SYSTEM	FIRE FLOW-ADVANCE STUDIES NC	CAS-NORTH CHARLESTON	584 - SPRING BAN SERIES 2015C	06/28/2018	400.00
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/28/2018	421.55
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	467.80
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	514.26
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/28/2018	629.06
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	648.64
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/28/2018	671.24
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	707.61
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	761.12
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	889.57
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	900.39
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	917.69
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,030.43
CHARLESTON WATER SYSTEM	1311139016	R B STALL HIGH	100 - GENERAL OPERATING	06/28/2018	1,040.87
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,053.60
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	06/28/2018	1,093.95
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/28/2018	1,138.73
CHARLESTON WATER SYSTEM	137412011	MONTSSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	06/28/2018	1,150.45
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,161.10
CHARLESTON WATER SYSTEM	139478002	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,351.63
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	100 - GENERAL OPERATING	06/28/2018	1,684.91
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,827.12
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	06/28/2018	1,935.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	2,094.82
CHARLESTON WATER SYSTEM	0673174008	LADSON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	4,157.43
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/28/2018	5,093.40
CHARLESWORTH L JARVIS	MARY FORD - PAINTING	MARY FORD ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	4,300.00
CHARLESWORTH L JARVIS	STALL HS - URINAL PARTITION RE	R B STALL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	9,318.00
CHARLESWORTH L JARVIS	JENNIE MOORE - BULLETIN BOAR	JENNIE MOORE ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	4,000.00
CHARLESWORTH L JARVIS	MARY FORD - PAINTING	MARY FORD ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	5,608.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/07/2018	129.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/21/2018	123.42
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	100 - GENERAL OPERATING	06/07/2018	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	06/07/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	MCNAIR BUILDING	100 - GENERAL OPERATING	06/07/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	06/07/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	06/07/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	06/07/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	06/07/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MCNAIR BUILDING	100 - GENERAL OPERATING	06/07/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	06/07/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	06/07/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	06/07/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	06/07/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST JOHN'S HIGH	100 - GENERAL OPERATING	06/07/2018	179.00

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			- RPRS/MAINT		
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	06/07/2018	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	100 - GENERAL OPERATING	06/21/2018	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	LAING MIDDLE	100 - GENERAL OPERATING	06/21/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	CHICORA ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	MCCLELLANVILLE MIDDLE	100 - GENERAL OPERATING	06/21/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	06/21/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	06/21/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSPECT AN	LOW COUNTRY TECH	100 - GENERAL OPERATING	06/21/2018	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ELECTRICAL SHOP	100 - GENERAL OPERATING	06/21/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	06/21/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	LAING MIDDLE	100 - GENERAL OPERATING	06/21/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MOULTRIE MIDDLE	100 - GENERAL OPERATING	06/21/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES ISLAND CHARTER HIGH	100 - GENERAL OPERATING	06/21/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHICORA ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MCCLELLANVILLE MIDDLE	100 - GENERAL OPERATING	06/21/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	06/21/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	06/21/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	179.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- RPRS/MAINT		
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	06/21/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	100 - GENERAL OPERATING	06/21/2018	253.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	124.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	104.10
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	06/07/2018	139.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/07/2018	175.00
CHRISTENSEN DESIGN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	100 - GENERAL OPERATING	06/07/2018	175.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	413.66
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	06/07/2018	106.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	06/07/2018	133.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	276.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	250.00
EMPLOYEE REIMBURSEMENT	WOFFORD COLLEGE	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	229.99
CHURCHICH RECREATIONAL DESIGN INCO	SHADE REPLACEMENT	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	5,952.85
CHURCHICH RECREATIONAL DESIGN INCO	FCO18 - MATERIALS ONLY	SANDERS-CLYDE ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	78,730.70
EMPLOYEE REIMBURSEMENT	MILEAGE	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	102.35
CITADEL GRADUATE COLLEGE	MASTERS IN EDUCATION LEADER:	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	06/07/2018	7,924.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	230.60
CLANCY-WELLS INC.	DEER PARK - MOBILE/PAVILION/RF	DEER PARK MIDDLE SCHOOL	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	8,312.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	100 - GENERAL OPERATING	06/07/2018	123.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	100 - GENERAL OPERATING	06/07/2018	124.81
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	100 - GENERAL OPERATING	06/28/2018	123.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	196.21
CLEAN MASTERS	RAIN FLOODING	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	06/07/2018	4,875.00
CLEAN MASTERS	RAIN FLOODING	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	06/07/2018	5,204.28
CLEAN MASTERS	CLEAN UP LAING ROOMS 168 AND	LAING MIDDLE	100 - GENERAL OPERATING	06/21/2018	4,330.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- MGMT SVS		
CLIFTON LARSON ALLEN LLP	990 PREPARATION	VARIOUS SCHOOLS	589 - FY17 FCO/CM SPRING BAN 2016A	06/07/2018	1,590.00
CLIFTON LARSON ALLEN LLP	P1602 AUDIT OF FINANCIAL AND P	INTERNAL AUDIT	100 - GENERAL OPERATING	06/21/2018	35,000.00
CLYDE P KING	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/07/2018	500.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	387.50
COASTAL BUS LINE LLC	ST JAMES SANTEE FIELD TRIP CH/	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	1,011.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	710.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	247.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	218.27
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	270.00
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	1,645.00
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	06/07/2018	150.00
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	06/07/2018	240.00
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	06/07/2018	315.00
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	06/07/2018	450.00
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	06/07/2018	480.00
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	06/07/2018	495.00
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	06/07/2018	510.00
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	06/07/2018	1,455.00
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	06/07/2018	1,680.00
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	06/07/2018	1,710.00
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	06/07/2018	2,640.00
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	06/07/2018	2,760.00
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	06/07/2018	4,020.00
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	06/07/2018	4,500.00
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	06/07/2018	9,600.00
COLLEGE BOARD PUBLICATIONS	SAT TEST	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	06/07/2018	23,820.00
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	145.00
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	105.00
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	390.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TECH P SVS		
COMCAST CABLE	OPEN PO	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/28/2018	109.54
COMMERCIAL PRINTING OF GREENVILLE IN	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	238.48
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL 2017-20	PEPPERHILL ELEMENTARY	338 - EIA AT RISK STUDENT LEARNING	06/07/2018	664.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL 2017-20	PEPPERHILL ELEMENTARY	338 - EIA AT RISK STUDENT LEARNING	06/07/2018	664.10
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL	ANGEL OAK ELEMENTARY	201 - TITLE I (84.010)	06/07/2018	2,002.30
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL 2017-20	PEPPERHILL ELEMENTARY	201 - TITLE I (84.010)	06/07/2018	2,421.90
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL	HAUT GAP MIDDLE	201 - TITLE I (84.010)	06/07/2018	4,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	MARY FORD ELEMENTARY	201 - TITLE I (84.010)	06/21/2018	6,000.00
COMPUTER SUPPLY PEOPLE, LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	126.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	100 - GENERAL OPERATING	06/07/2018	274.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	100 - GENERAL OPERATING	06/07/2018	548.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	100 - GENERAL OPERATING	06/07/2018	780.12
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	100 - GENERAL OPERATING	06/21/2018	292.90
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	100 - GENERAL OPERATING	06/21/2018	556.10
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDIN	ENERGY SERVICES	100 - GENERAL OPERATING	06/21/2018	558.80
CORPUS CALLOSUM	AFTER SCHOOL ENRICHMENT SEF	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/21/2018	536.00
CORPUS CALLOSUM	AFTER SCHOOL ENRICHMENT SEF	ANGEL OAK ELEMENTARY	855 - EXPANDED LEARNING	06/21/2018	536.00
CORPUS CALLOSUM	AFTER SCHOOL ENRICHMENT SEF	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/21/2018	1,072.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	132.98
CR HIPP CONSTRUCTION	STALL - REPLACE WALK IN FREEZI	PLUMBING SHOP	100 - GENERAL OPERATING	06/14/2018	7,218.89
CR HIPP CONSTRUCTION	JB EDWARDS - BOTTLE FILL STATI	GOV JAMES B EDWARDS ELEMENTA	844 - MISC DONATIONS	06/28/2018	244.01
CR HIPP CONSTRUCTION	JANE EDWARDS - BOTTLE FILL ST/	HVAC SHOP	100 - GENERAL OPERATING	06/28/2018	1,031.54
CR HIPP CONSTRUCTION	JB EDWARDS - BOTTLE FILL STATI	PLUMBING SHOP	100 - GENERAL OPERATING	06/28/2018	1,134.00
CR HIPP CONSTRUCTION	JANE EDWARDS - BOTTLE FILL ST/	JANE EDWARDS ELEMENTARY	844 - MISC DONATIONS	06/28/2018	2,504.06
CR HIPP CONSTRUCTION	JB EDWARDS - BOTTLE FILL STATI	GOV JAMES B EDWARDS ELEMENTA	865 - PTSA FUNDS	06/28/2018	3,039.68
CR HIPP CONSTRUCTION	ASHLEY RIVER - BOTTLE FILL STA	ASHLEY RIVER ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	8,218.59
CR HIPP CONSTRUCTION	MONTESSORI - BOTTLE FILL STATI	MONTESSORI COMMUNITY SCHL CH.	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	10,195.64
CR HIPP CONSTRUCTION	BUIST - WATER BOTTLE FILLER ST	BUIST ACADEMY ELEMENTARY	844 - MISC DONATIONS	06/28/2018	11,871.10
CR HIPP CONSTRUCTION	JAMES ISL ES - WATER HEATER 25	JAMES ISLAND ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	35,339.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- MGMT SVS		
CRAIG STEPHEN HAMER	Provide consulting for various	CAPITAL IMPROVEMENT	585 - ONE CENT SALES TAX EXTENSION	06/21/2018	2,940.00
CREECH'S FLORIST	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	120.30
CROSS COUNTRY CAMPERS	CHILD & FAMILY - SHED CUSTODIA	WANDO HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	2,260.91
CROSS COUNTRY CAMPERS	CHILD & FAMILY - SHED CUSTODIA	CHILD & FAMILY DEVELOPMENT CTR	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	2,260.91
CROSS COUNTRY CAMPERS	CHILD & FAMILY - SHED CUSTODIA	A C CORCORAN ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	2,260.91
CROSS COUNTRY CAMPERS	CHILD & FAMILY - SHED CUSTODIA	MIDLAND PARK PRIMARY SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	2,260.91
CSS EMBROIDERY	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	227.85
CSS EMBROIDERY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	398.40
CSS EMBROIDERY	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	140.00
CSS EMBROIDERY	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	250.00
CUBY CHRISTOPHER	ROOTS TRAINERS WILL CONDUCT	SANDERS-CLYDE ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	06/07/2018	12,671.00
CUBY CHRISTOPHER	ROOTS TRAINERS WILL CONDUCT	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/21/2018	10,000.00
CUBY CHRISTOPHER	ROOTS TRAINERS WILL CONDUCT	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	06/21/2018	14,324.00
CUBY CHRISTOPHER	ROOTS TRAINERS WILL CONDUCT	SANDERS-CLYDE ELEMENTARY	371 - PALMETTO PRIORITY	06/21/2018	15,000.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOI	MAINTENANCE DEPARTMENT	585 - ONE CENT SALES TAX EXTENSION	06/21/2018	117,646.00
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	574 - ONE CENT SALES TAX	06/28/2018	20,219.00
CUMMING CORPORATION SMG	FY19 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	33,419.00
CUMMING CORPORATION SMG	FY19 8% FUND - CM FEES	MAINTENANCE DEPARTMENT	593 - 8% GO BAN 2018A	06/28/2018	68,256.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOI	MAINTENANCE DEPARTMENT	585 - ONE CENT SALES TAX EXTENSION	06/28/2018	123,646.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 201	CAPITAL IMPROVEMENT	584 - SPRING BAN SERIES 2015C	06/28/2018	367,541.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 201	CAPITAL IMPROVEMENT	584 - SPRING BAN SERIES 2015C	06/28/2018	387,169.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	06/07/2018	123.17
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	06/28/2018	123.17
DAIKIN APPLIED AMERICAS INC	SOA - REPLACE ELECTRIC ACTUA	HVAC SHOP	100 - GENERAL OPERATING	06/21/2018	4,286.00
DAN AHRING	MORNINGSIDE - EPOXY RESTROO	CARPENTRY SHOP	100 - GENERAL OPERATING	06/21/2018	5,016.00
DAN AHRING	JAMES ISLAND ES - PAINT VARIOU	CARPENTRY SHOP	100 - GENERAL OPERATING	06/21/2018	7,163.00
DAN AHRING	PINCKNEY - PAINTING	CHARLES PINCKNEY ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	9,808.00
DANCED	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	855 - EXPANDED LEARNING	06/21/2018	390.00
DANCED	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/21/2018	585.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PRO/TECH S		
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	200.00
DANIEL JENKINS CLC	FEES	DANIEL JENKINS ACADEMY	328 - INDUSTRY CERTIFICATES	06/21/2018	155.44
EMPLOYEE REIMBURSEMENT	HILTON HEAD SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	06/28/2018	183.79
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	356 - ADULT EDUCATION	06/21/2018	118.81
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	105.95
DAVID A. DAVIS	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	1,535.00
DAVID A. DAVIS	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	870.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	100.95
DAVID THORNBURG	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/07/2018	200.00
DAVID THORNBURG	SOA PEACE LOVE & HIP HOP	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/07/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	741.43
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	06/14/2018	119.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	648.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	155.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	188.88
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	124.42
DEENA FROOMAN	COLLABORATIVE ENRICHMENT SE	MEMMINGER ELEMENTARY	855 - EXPANDED LEARNING	06/28/2018	600.00
EMPLOYEE REIMBURSEMENT	SUPPLIES	CAREER & TECHNOLOGY EDUCATIO	844 - MISC DONATIONS	06/28/2018	141.57
DELL COMPUTER CORPORATION	LAPTOP	ADULT EDUCATION	861 - ADULT EDUCATION LOCAL	06/07/2018	1,061.63
DELL COMPUTER CORPORATION	CHROMEBOOKS & CARTS	INNOVATION & LEARNING	963 - TECHNOLOGY	06/07/2018	2,189.35
DELL COMPUTER CORPORATION	CHROMEBOOKS & CARTS	INNOVATION & LEARNING	963 - TECHNOLOGY	06/07/2018	31,876.58
DELL COMPUTER CORPORATION	DELL LATITUDE 3580 LAPTOPS ANI	MILITARY MAGNET ACADEMY	207 - VOC ED / CATE (84.048)	06/21/2018	730.85
DELL COMPUTER CORPORATION	TITLE I PRIORITY	NORTH CHARLESTON ELEMENTARY	239 - FEDERAL PRIORITY FUNDS	06/21/2018	5,160.46
DELL COMPUTER CORPORATION	BAPTIST HILL HS 127 COMPUTER I	BAPTIST HILL HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	14,395.18
DELL COMPUTER CORPORATION	NORTH CHARLESTON B204A/B CC	NORTH CHARLESTON HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	15,294.86
DELL COMPUTER CORPORATION	WEST ASHLEY HS 212 COMPUTER	WEST ASHLEY HIGH SCHOOL	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	22,492.48
DELL COMPUTER CORPORATION	MOUNT ZION 128 COMPUTER LAB	MT ZION ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	23,392.16
DELL COMPUTER CORPORATION	WEST ASHLEY HS 115 COMPUTER	WEST ASHLEY HIGH SCHOOL	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	24,291.85
DELL COMPUTER CORPORATION	DELL LATITUDE 3580 LAPTOPS ANI	MILITARY MAGNET ACADEMY	207 - VOC ED / CATE (84.048)	06/21/2018	24,407.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- COMPUTERS			
DELL COMPUTER CORPORATION	MIDLAND PARK 21 COMPUTER LAE	MIDLAND PARK PRIMARY SCHOOL	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	26,091.26
DELL COMPUTER CORPORATION	MILITARY MAGNET 156 COMPUTEF	MILITARY MAGNET ACADEMY	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	27,890.62
DELL COMPUTER CORPORATION	ESOL COMPUTERS	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	06/28/2018	2,616.24
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	157.14
DEMCO INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	535.33
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GARRETT ACADEMY OF TECHNOLOC	201 - TITLE I (84.010)	06/21/2018	122.08
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	100 - GENERAL OPERATING	06/07/2018	226.67
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	855 - EXPANDED LEARNING	06/07/2018	190.16
DIANE KNICH	DIANE KNICH CONTRACT	COMMUNICATIONS	100 - GENERAL OPERATING	06/14/2018	2,460.00
DIANE KNICH	DIANE KNICH CONTRACT	COMMUNICATIONS	100 - GENERAL OPERATING	06/28/2018	300.00
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	06/07/2018	3,499.27
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHO	IT CUSTOMER SUPPORT	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	3,799.72
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHO	IT CUSTOMER SUPPORT	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	4,992.24
DIGITAL MEDIA INC	BUIST - PLTW 3D PRINTER	BUIST ACADEMY ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	1,405.01
DINING IN INC	LAUREL HILL VOLUNTEER BRUNCI	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	399.00
DINING IN INC	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	317.07
DODSON EXTERMINATING COMPANY	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/21/2018	1,440.82
DODSON EXTERMINATING COMPANY	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/21/2018	1,533.98
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/07/2018	250.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/28/2018	182.68
DONNA BELLAMY	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	190.66
DOROTHY E. BROWN	PHONICS PROGRAM MONITORING	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	06/14/2018	4,200.00
DUFF & CHILDS, LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	06/28/2018	2,783.61
DUNCAN-PARNELL INC	DIST 3 BUS LOT - PRINTING SERV	BUS LOTS	574 - ONE CENT SALES TAX	06/07/2018	113.82
DUNCAN-PARNELL INC	CE WILLIAMS - PRINTING SERVICE	C E WILLIAMS ACADEMIC MAGNET	584 - SPRING BAN SERIES 2015C	06/07/2018	1,279.80
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNI	NEW DIST 2 HIGH SCHOOL	584 - SPRING BAN SERIES 2015C	06/07/2018	1,325.00
DUNCAN-PARNELL INC	WAH - ROOF PRINTING	WEST ASHLEY HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	06/21/2018	165.77
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNI	NEW DIST 2 HIGH SCHOOL	584 - SPRING BAN SERIES 2015C	06/21/2018	7,465.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTH CAPITA			
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	NEW DIST 2 HIGH SCHOOL	584 - SPRING BAN SERIES 2015C	06/28/2018	145.06
DUNCAN-PARNELL INC	MILITARY MAGNET - FIRE PRINT C	MILITARY MAGNET ACADEMY	585 - ONE CENT SALES TAX EXTENSION	06/28/2018	161.08
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	NEW DIST 2 HIGH SCHOOL	584 - SPRING BAN SERIES 2015C	06/28/2018	265.83
DUNCAN-PARNELL INC	DUNSTON ES DUNCAN PARNELL	MATILDA F DUNSTON ELEMENTARY	584 - SPRING BAN SERIES 2015C	06/28/2018	675.63
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	NEW DIST 2 HIGH SCHOOL	584 - SPRING BAN SERIES 2015C	06/28/2018	1,508.46
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	109.01
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	111.70
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	116.44
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	123.70
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	126.55
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	127.83
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	130.59
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	132.91
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	134.61
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	136.36
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	142.26
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	142.87
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	143.46
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	201 - TITLE I (84.010)	06/07/2018	155.58
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	157.17
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	157.84
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	159.42
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	185.51
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	202.91
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	201 - TITLE I (84.010)	06/07/2018	215.44
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	218.60
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	220.85
DURHAM SCHOOL SERVICES	159699	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	06/07/2018	229.89
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	281.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN E ELEMENTARY	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	311.52
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	330.74
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	335.35
DURHAM SCHOOL SERVICES	4050	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	342.55
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	349.20
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	350.64
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	359.25
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	405.25
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	421.25
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	430.56
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	433.31
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	433.63
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	470.34
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	474.16
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	201 - TITLE I (84.010)	06/07/2018	477.36
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	573.98
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	587.37
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	818.91
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	1,794.50
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR RISE PRO	BAPTIST HILL HIGH	201 - TITLE I (84.010)	06/07/2018	3,239.67
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	234 - SCHOOL IMPROVEMENT GRANT	06/07/2018	4,228.02
DURHAM SCHOOL SERVICES	MULITPLE FIELD TRIPS TO ST. FR	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	06/21/2018	114.10
DURHAM SCHOOL SERVICES	RIVERDOGS FIELD TRIP	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	121.72
DURHAM SCHOOL SERVICES	DURHAM SERVICES/ BUS TRANSP	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	06/21/2018	129.06
DURHAM SCHOOL SERVICES	CHILDRENS FESTIVAL	CHICORA ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	135.64
DURHAM SCHOOL SERVICES	ASHLEY RIVER LANES	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	150.27
DURHAM SCHOOL SERVICES	JAMES ISLE COUNTY PK	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	151.73
DURHAM SCHOOL SERVICES	FOLLY BEACH PARK	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	152.10
DURHAM SCHOOL SERVICES	MULITPLE FIELD TRIPS TO ST. FR	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	06/21/2018	158.32

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DURHAM SCHOOL SERVICES	FOLLY BEACH PARK	JAMES ISLAND ELEMENTARY	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	168.75
DURHAM SCHOOL SERVICES	DURHAM SERVICES/ BUS TRANSP	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	06/21/2018	171.76
DURHAM SCHOOL SERVICES	AREA C JICP FIELD TRIP	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	172.89
DURHAM SCHOOL SERVICES	Student Field Trips. Academic	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	06/21/2018	174.09
DURHAM SCHOOL SERVICES	ASHLEY LANES	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	174.53
DURHAM SCHOOL SERVICES	FIELD TRIPS	E B ELLINGTON ELEMENTARY	201 - TITLE I (84.010)	06/21/2018	174.55
DURHAM SCHOOL SERVICES	RIVERDOGS FIELD TRIP	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	176.37
DURHAM SCHOOL SERVICES	DURHAM SERVICES/ BUS TRANSP	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	06/21/2018	179.28
DURHAM SCHOOL SERVICES	DURHAM SERVICES/ BUS TRANSP	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	06/21/2018	182.92
DURHAM SCHOOL SERVICES	FORT SUMTER FIELD TRIP	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	185.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	185.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	186.44
DURHAM SCHOOL SERVICES	CLUB FIELD TRIPS	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	06/21/2018	191.50
DURHAM SCHOOL SERVICES	ROYALL LANES FIELD TRIP	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	06/21/2018	196.17
DURHAM SCHOOL SERVICES	Student Field Trips. Academic	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	06/21/2018	199.20
DURHAM SCHOOL SERVICES	2ND GRADE FIELD TRIP	W B GOODWIN ELEMENTARY	829 - BOSCH COMMUNITY FUND GRANT	06/21/2018	219.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/21/2018	220.32
DURHAM SCHOOL SERVICES	SC AQUARIUM	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	230.07
DURHAM SCHOOL SERVICES	ROYALL LANES FIELD TRIP	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	06/21/2018	232.29
DURHAM SCHOOL SERVICES	AREA B DNR	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	232.54
DURHAM SCHOOL SERVICES	SEWEE CENTER FIELD TRIP	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	246.30
DURHAM SCHOOL SERVICES	PINEHURST ES FIELD TRIP	MIDLAND PARK PRIMARY SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	246.99
DURHAM SCHOOL SERVICES	SEACOAST CHURCH FIELD TRIP	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	250.06
DURHAM SCHOOL SERVICES	MUSIC IN MOTION	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	253.29
DURHAM SCHOOL SERVICES	DURHAM SERVICES/ BUS TRANSP	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	06/21/2018	266.29
DURHAM SCHOOL SERVICES	DURHAM SERVICES/ BUS TRANSP	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	06/21/2018	273.47
DURHAM SCHOOL SERVICES	KIAWAH ISLE	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	298.57
DURHAM SCHOOL SERVICES	KIAWAH ISLE	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	300.84
DURHAM SCHOOL SERVICES	BULLS ISLE FERRY	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	318.33

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DURHAM SCHOOL SERVICES	JAMES ISLE COUNTY PK	JAMES ISLAND ELEMENTARY	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	326.61
DURHAM SCHOOL SERVICES	FIELD TRIPS	W B GOODWIN ELEMENTARY	841 - HEAD START COLLABORATION	06/21/2018	328.19
DURHAM SCHOOL SERVICES	PARK CIRCLE FIELD TRIP	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	352.77
DURHAM SCHOOL SERVICES	CHILDRENS FESTIVAL	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	372.87
DURHAM SCHOOL SERVICES	SC AQUARIUM	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	388.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	389.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	396.91
DURHAM SCHOOL SERVICES	SULLIVANS ISLE BEACH FIELD TRI	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	406.43
DURHAM SCHOOL SERVICES	JOE RILEY STADIUM	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	407.63
DURHAM SCHOOL SERVICES	SULLIVANS ISLE FIELD TRIP	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	410.50
DURHAM SCHOOL SERVICES	FIELD TRIPS	E B ELLINGTON ELEMENTARY	201 - TITLE I (84.010)	06/21/2018	420.55
DURHAM SCHOOL SERVICES	JICHS FIELD TRIP	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	427.93
DURHAM SCHOOL SERVICES	SC AQUARIUM	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	428.67
DURHAM SCHOOL SERVICES	RIVERDOG STADIUM	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	440.80
DURHAM SCHOOL SERVICES	WANNAMAKER COUNTY PK	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	452.24
DURHAM SCHOOL SERVICES	2ND GRADE FIELD TRIP	W B GOODWIN ELEMENTARY	829 - BOSCH COMMUNITY FUND GRANT	06/21/2018	524.57
DURHAM SCHOOL SERVICES	RIVERDOGS FIELD TRIP	CHARLESTON PROGRESSIVE SCHOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	554.99
DURHAM SCHOOL SERVICES	CHILDRENS FESTIVAL	CHARLESTON PROGRESSIVE SCHOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	575.20
DURHAM SCHOOL SERVICES	RIVERDOG STADIUM FIELD TRIP	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	613.09
DURHAM SCHOOL SERVICES	DURHAM SERVICES/ BUS TRANSP	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	06/21/2018	650.48
DURHAM SCHOOL SERVICES	KIAWAH ISLE FIELD TRIP	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	818.12
DURHAM SCHOOL SERVICES	WANNAMAKER PARK	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	914.83
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	06/21/2018	945.45
DURHAM SCHOOL SERVICES	ST. JAMES SANTEE 21ST CENTUR'	ST JAMES-SANTEE ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	06/21/2018	949.50
DURHAM SCHOOL SERVICES	MUSIC IN MOTION	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	1,105.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE	100 - GENERAL OPERATING	06/21/2018	1,393.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	06/21/2018	1,488.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	06/21/2018	1,533.06
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION FOR I	COMMUNICATIONS	100 - GENERAL OPERATING	06/21/2018	1,841.80

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DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 21ST CEN	LAMBS ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	06/21/2018	1,860.21
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATIOI	CHICORA ELEMENTARY	844 - MISC DONATIONS	06/21/2018	2,032.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	06/21/2018	2,880.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	06/21/2018	2,883.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	3,102.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	3,306.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	3,734.85
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATIOI	NORTH CHARLESTON ELEMENTARY	844 - MISC DONATIONS	06/21/2018	3,769.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	4,267.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	4,593.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	4,990.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	5,082.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	5,486.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	5,812.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	5,848.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	6,324.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	6,961.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	7,205.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	06/21/2018	7,243.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	06/21/2018	7,524.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE	100 - GENERAL OPERATING	06/21/2018	7,752.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	7,832.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	8,095.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	06/21/2018	8,819.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	10,652.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	06/21/2018	10,666.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	10,699.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	06/21/2018	10,973.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	06/21/2018	11,396.45

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	12,331.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	06/21/2018	12,822.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	13,268.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	13,452.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	14,426.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	14,668.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	15,341.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	15,364.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	06/21/2018	15,681.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	06/21/2018	16,134.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	06/21/2018	16,612.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	06/21/2018	16,761.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	16,879.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/21/2018	17,189.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH	100 - GENERAL OPERATING	06/21/2018	17,403.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	06/21/2018	17,699.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	19,089.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/21/2018	20,126.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAROLINA PARK ES	100 - GENERAL OPERATING	06/21/2018	21,591.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	06/21/2018	23,554.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	23,566.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	24,032.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	06/21/2018	24,300.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	25,535.20
DURHAM SCHOOL SERVICES	PROPANE FUEL REIMBURSEMENT	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/21/2018	26,377.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	06/21/2018	26,659.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	27,023.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	06/21/2018	27,109.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	28,464.35

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	28,529.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	06/21/2018	28,610.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH	100 - GENERAL OPERATING	06/21/2018	28,782.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/21/2018	29,087.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/21/2018	29,976.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	30,216.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	30,620.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	35,017.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	36,234.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	36,832.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	37,356.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	06/21/2018	37,938.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	40,360.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	06/21/2018	42,604.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	100 - GENERAL OPERATING	06/21/2018	43,335.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	06/21/2018	43,673.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	44,492.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	06/21/2018	44,583.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/21/2018	45,014.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	48,888.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	55,680.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	06/21/2018	57,307.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	06/21/2018	64,129.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/21/2018	67,969.78
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	06/21/2018	68,482.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	06/21/2018	71,879.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	83,887.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	06/21/2018	87,137.33
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	06/21/2018	106,770.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	06/21/2018	167,122.52
DURHAM SCHOOL SERVICES	CHECK #7286	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	110.37
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	06/28/2018	113.73
DURHAM SCHOOL SERVICES	CHECK #3513	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	124.14
DURHAM SCHOOL SERVICES	CHECK #225	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	133.66
DURHAM SCHOOL SERVICES	CHECK #5968	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	151.51
DURHAM SCHOOL SERVICES	CHECK #6124	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	162.00
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	201 - TITLE I (84.010)	06/28/2018	162.72
DURHAM SCHOOL SERVICES	CHECK #14957	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	166.36
DURHAM SCHOOL SERVICES	CHECK #3513	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	169.19
DURHAM SCHOOL SERVICES	CHECK #3513	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	171.45
DURHAM SCHOOL SERVICES	CHECK #3892	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	173.34
DURHAM SCHOOL SERVICES	CHECK #7283	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	177.27
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	203 - IDEA	06/28/2018	180.96
DURHAM SCHOOL SERVICES	CHECK #225	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	180.96
DURHAM SCHOOL SERVICES	CHECK #3513	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	183.37
DURHAM SCHOOL SERVICES	CHECK #11455	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	190.55
DURHAM SCHOOL SERVICES	CHECK #7286	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	192.84
DURHAM SCHOOL SERVICES	CK #4773 & #4775	CHICORA ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	194.31
DURHAM SCHOOL SERVICES	CHECK #3513	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	194.96
DURHAM SCHOOL SERVICES	CHECK #2306	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	196.20
DURHAM SCHOOL SERVICES	CHECK #3513	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	199.68
DURHAM SCHOOL SERVICES	CHECK #11455	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	200.61
DURHAM SCHOOL SERVICES	CHECK #3513	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	205.27
DURHAM SCHOOL SERVICES	CHECK #3513	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	207.54
DURHAM SCHOOL SERVICES	CHECK #3513	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	212.24
DURHAM SCHOOL SERVICES	CHECK #1165	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	212.65
DURHAM SCHOOL SERVICES	CHECK #3513	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	213.03
DURHAM SCHOOL SERVICES	CHECK #5300	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	217.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	CHECK #11792	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	218.47
DURHAM SCHOOL SERVICES	CHECK #3513	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	218.70
DURHAM SCHOOL SERVICES	CHECK #2306	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	236.44
DURHAM SCHOOL SERVICES	CHECK #11558	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	236.68
DURHAM SCHOOL SERVICES	CHECK #2016	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	263.44
DURHAM SCHOOL SERVICES	CHECK #8322	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	269.52
DURHAM SCHOOL SERVICES	CHECK #1165	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	278.89
DURHAM SCHOOL SERVICES	CHECK #3513	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	284.50
DURHAM SCHOOL SERVICES	CHECK #8322	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	285.73
DURHAM SCHOOL SERVICES	CHECK #3079	SANDERS-CLYDE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	313.02
DURHAM SCHOOL SERVICES	CHECK #5212	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	335.26
DURHAM SCHOOL SERVICES	CHECK #5212	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	341.22
DURHAM SCHOOL SERVICES	CHECK #225	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	344.17
DURHAM SCHOOL SERVICES	CHECK #1324	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	346.58
DURHAM SCHOOL SERVICES	CHECK #5212	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	349.82
DURHAM SCHOOL SERVICES	CHECK #7288	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	350.01
DURHAM SCHOOL SERVICES	CHECK #5212	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	353.94
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY	201 - TITLE I (84.010)	06/28/2018	359.51
DURHAM SCHOOL SERVICES	CHECK #11560	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	365.46
DURHAM SCHOOL SERVICES	CHECK #7286	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	368.01
DURHAM SCHOOL SERVICES	CHECK #14972	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	369.88
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	850 - ARTISTS IN RESIDENCES	06/28/2018	383.61
DURHAM SCHOOL SERVICES	CHECK #11455	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	394.99
DURHAM SCHOOL SERVICES	CHECK #1554	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	404.47
DURHAM SCHOOL SERVICES	CHECK #3882	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	409.76
DURHAM SCHOOL SERVICES	CHECK #18408	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	409.77
DURHAM SCHOOL SERVICES	CHECK #225	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	409.99
DURHAM SCHOOL SERVICES	CHECK #11560	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	418.34
DURHAM SCHOOL SERVICES	CHECK #225	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	435.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- CURR FLDTR		
DURHAM SCHOOL SERVICES	CHECK #225	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	441.06
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	850 - ARTISTS IN RESIDENCES	06/28/2018	447.58
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	201 - TITLE I (84.010)	06/28/2018	461.81
DURHAM SCHOOL SERVICES	CHECK #2016	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	502.69
DURHAM SCHOOL SERVICES	CHECK #2016	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	523.50
DURHAM SCHOOL SERVICES	CHECK #3882	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	541.89
DURHAM SCHOOL SERVICES	CHECK #12053	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	549.36
DURHAM SCHOOL SERVICES	CHECK #7288	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	560.31
DURHAM SCHOOL SERVICES	CHECK #2306	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	598.31
DURHAM SCHOOL SERVICES	CHECK #225	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	623.59
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	100 - GENERAL OPERATING	06/28/2018	775.88
DURHAM SCHOOL SERVICES	CHECK #7344	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	875.32
DURHAM SCHOOL SERVICES	4364	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,045.79
DURHAM SCHOOL SERVICES	CHECK #3882	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	1,451.45
DURHAM SCHOOL SERVICES	CHECK #56336	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	1,492.34
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	237 - FOCUS	06/28/2018	1,874.85
DURHAM SCHOOL SERVICES	4364	ENGLISH AS A SECOND LANGUAGE	264 - TITLE III - ESOL	06/28/2018	2,000.00
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/28/2018	2,929.00
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	06/28/2018	2,933.97
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	06/28/2018	3,302.70
DURHAM SCHOOL SERVICES	127500	SIMMONS-PINCKNEY MIDDLE	224 - 21st CENTURY COMMUNITY LEARN	06/28/2018	3,660.41
DURHAM SCHOOL SERVICES	175772	CAREER & TECHNOLOGY EDUCATIO	844 - MISC DONATIONS	06/28/2018	4,505.12
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	256 - HOMELESS CHILDREN GRANT 84.196	06/28/2018	5,968.51
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	256 - HOMELESS CHILDREN GRANT 84.196	06/28/2018	8,447.10
DURHAM SCHOOL SERVICES	4364	NORTH CHAS CREATIVE ARTS ELEM	840 - G/T SUMMER SAIL	06/28/2018	16,617.10
DURHAM SCHOOL SERVICES	184355	CHAS COUNTY SCHOOL OF THE ART	839 - G/T SUMMER SMAART	06/28/2018	17,171.30
EAST COOPER MONTESSORI CHARTER SC	AID TO SCHOOL DISTRICT	MONTESSORI MT PLEA CHARTER ES	397 - AID TO DISTRICTS	06/28/2018	2,118.06
ECHO1612 INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	400.00
ECS CAROLINAS LLP	DANIEL JENKINS- BIR RM INSPECT	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	1,537.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ECS CAROLINAS LLP	CORCORAN - FIRE ALARM INSPEC	A C CORCORAN ELEMENTARY	593 - 8% GO BAN 2018A	06/28/2018	1,977.50
ECS CAROLINAS LLP	MILITARY MAGNET - FIRE ALARM S	MILITARY MAGNET ACADEMY	585 - ONE CENT SALES TAX EXTENSION	06/28/2018	2,295.00
ECS CAROLINAS LLP	DIST 2 STADIUM - MAT TEST & SP	VARIOUS SCHOOLS	584 - SPRING BAN SERIES 2015C	06/28/2018	19,584.40
EDUCATION DEVELOPMENT RESOURCES,	Services rendered: Elizabeth R	CHICORA ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	8,800.00
EDUCATION DEVELOPMENT RESOURCES,	Services rendered: Elizabeth R	CHICORA ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	9,200.00
EDUCATORS PUBLISHING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2018	7,003.25
EFFECTIVE TEACHER, INC.	PROVIDE TEACHERS WITH SPECIF	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	06/28/2018	12,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	06/21/2018	107.04
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/28/2018	225.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	108.86
ELITE TOWING LLC	TOWING CCSD ACTIVITY BUSES	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/21/2018	125.00
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/28/2018	154.17
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	128.46
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	289.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	805.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/28/2018	106.71
ELIZABETH HULBERT	BRIDGES MATHEMATICAL PROFES	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	06/28/2018	47,600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	06/21/2018	170.91
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	06/07/2018	101.37
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	06/07/2018	128.84
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	06/07/2018	152.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	154.44
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/14/2018	105.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	297.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/14/2018	232.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/07/2018	337.30
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	06/21/2018	126.88
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	06/21/2018	230.97
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/07/2018	109.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMILY HAIRFIELD	WANDO GRADUATION	WANDO HIGH SCHOOL	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/07/2018	118.32
ENCORE TECHNOLOGY GROUP LLC	ENTRACK DEVELOPMENT FOR 201	OFFICE OF TCHR EFFECTIVENESS	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	6,882.00
ENCORE TECHNOLOGY GROUP LLC	WIRELESS ACCESS POINTS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	06/21/2018	18,042.97
ENCORE TECHNOLOGY GROUP LLC	ENTRACK DEVELOPMENT FOR 201	OFFICE OF TCHR EFFECTIVENESS	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	18,200.00
ENCORE TECHNOLOGY GROUP LLC	ST. JOHNS-SWITCHES-NON ERATE	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	358.90
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-CE WILLIAMS M	C E WILLIAMS ACADEMIC MAGNET	585 - ONE CENT SALES TAX EXTENSION	06/28/2018	861.36
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-LADSON ES	LADSON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	06/28/2018	933.14
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-BELLE HALL ES	BELLE HALL ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	06/28/2018	1,004.92
ENCORE TECHNOLOGY GROUP LLC	ERATE SWITCHES-MALCOM HURS	MALCOLM C HURSEY ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	06/28/2018	1,004.92
ENCORE TECHNOLOGY GROUP LLC	LAMBS ES VOIP PHONE SWITCHES	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/28/2018	1,929.27
ENCORE TECHNOLOGY GROUP LLC	NORTHWOODS MS-SWTICHES NOI	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	4,306.80
ENCORE TECHNOLOGY GROUP LLC	NCHAS HS-SWITCHES-NON ERATE	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	8,613.60
ENCORE TECHNOLOGY GROUP LLC	LAUREL HILL VOIP SWITCHES	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/28/2018	9,446.62
ENCORE TECHNOLOGY GROUP LLC	ENTRACK DEVELOPMENT FOR 201	OFFICE OF TCHR EFFECTIVENESS	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	31,961.00
ENGAGING CREATIVE MINDS	ENGAGING CREATIVE MINDS	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/21/2018	14,000.00
ENGAGING CREATIVE MINDS	ENGAGING CREATIVE MINDS	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/21/2018	17,000.00
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRU	GENERAL SERVICES	100 - GENERAL OPERATING	06/21/2018	1,883.52
EPREP, INC.	ePrep CERT	R B STALL HIGH	338 - EIA AT RISK STUDENT LEARNING	06/07/2018	2,600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	100 - GENERAL OPERATING	06/07/2018	179.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	422.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	549.78
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	103.22
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	333.42
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/07/2018	338.61
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	06/07/2018	368.74
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	416.98
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ST JOHN'S HIGH	100 - GENERAL OPERATING	06/07/2018	437.54
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	06/07/2018	536.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- RENT/LEASE		
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/07/2018	785.17
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,390.96
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	132.34
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	R B STALL HIGH	100 - GENERAL OPERATING	06/21/2018	198.59
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	06/21/2018	256.75
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	311.36
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	316.81
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	WA HEAD START	100 - GENERAL OPERATING	06/21/2018	360.11
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	CHICORA ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	384.70
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ST JOHN'S HIGH	100 - GENERAL OPERATING	06/21/2018	432.69
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/21/2018	459.22
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/21/2018	488.17
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MT ZION ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	507.91
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	516.57
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	CARIO MIDDLE	100 - GENERAL OPERATING	06/21/2018	524.62
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MT ZION ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	552.15
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	06/21/2018	555.71
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	06/21/2018	580.08
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	06/21/2018	607.56
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	06/21/2018	623.82
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	06/21/2018	639.46
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	06/21/2018	695.05
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	CARIO MIDDLE	100 - GENERAL OPERATING	06/21/2018	728.94
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	R B STALL HIGH	100 - GENERAL OPERATING	06/21/2018	743.33
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	824.02
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MT ZION ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	1,227.84
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ST JOHN'S HIGH	100 - GENERAL OPERATING	06/21/2018	1,440.06
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	06/21/2018	1,491.80
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/21/2018	1,572.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- RENT/LEASE		
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	1,589.99
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	06/21/2018	1,620.13
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	1,639.68
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MT ZION ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	1,931.75
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	2,412.51
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	06/21/2018	3,400.96
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	06/28/2018	338.87
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	06/28/2018	338.87
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	363.87
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	06/28/2018	409.81
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	415.17
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	513.72
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	547.27
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/28/2018	565.79
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	06/28/2018	632.09
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	06/28/2018	724.61
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	894.85
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	06/28/2018	930.29
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	CARIO MIDDLE	100 - GENERAL OPERATING	06/28/2018	934.88
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,041.85
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,229.41
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	1,367.08
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	R B STALL HIGH	100 - GENERAL OPERATING	06/28/2018	1,443.68
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	R B STALL HIGH	100 - GENERAL OPERATING	06/28/2018	1,791.37
EXECUTIVE COACHING ENTERPRISES, LLC	INSTUCTIONAL ASSISTANCE	NORTH CHARLESTON HIGH	201 - TITLE I (84.010)	06/21/2018	7,000.00
EXECUTIVE COACHING ENTERPRISES, LLC	SUMMER PROGRAM NCES	NORTH CHARLESTON ELEMENTARY	234 - SCHOOL IMPROVEMENT GRANT	06/21/2018	39,500.00
EXTERIOR BUILDING SERVICES LLC	PEPPERHILL - STUCCO REPAIR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/21/2018	8,497.00
EXTERIOR BUILDING SERVICES LLC	LADSON - MOBILE QUAD DEMO PC	LADSON ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	20,631.00
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - EXTERIOR ENV WOR	BELLE HALL ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	06/21/2018	71,590.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FAN CLOTH LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	767.00
FIREFLY DIGITAL INC.	SCHOOL CHOICE HOSTING 18-19	CURRICULUM & INSTRUCTION	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	15,000.00
FIRST BAPTIST SCHOOL	PD AND CONFERENCE REIMBURSE	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	06/14/2018	6,699.83
FLORENCE CRITTENTON PROGRAMS OF S	SERVICES RENDERED TO STUDEN	FLORENCE CRITTENTON	221 - TITLE 1 NEGLECT AND DELINQUENT	06/28/2018	5,947.50
FLORENCE CRITTENTON PROGRAMS OF S	SERVICES RENDERED TO STUDEN	FLORENCE CRITTENTON	221 - TITLE 1 NEGLECT AND DELINQUENT	06/28/2018	6,990.60
FLORENCE OGBURU ENTERPRISES LLC	MILITARY MAGNET ATHLETIC - STC	MILITARY MAGNET ACADEMY	574 - ONE CENT SALES TAX	06/21/2018	49,552.59
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	540.00
FOLLETT SCHOOL SOLUTIONS INC	MEDIA COLLECTION UPGRADE	NORTHWOODS MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	06/07/2018	272.20
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	JANE EDWARDS ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/07/2018	674.21
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	BURKE HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	06/07/2018	891.12
FOLLETT SCHOOL SOLUTIONS INC	NOVELS FOR CLARK ACADEMY	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	06/07/2018	2,991.61
FOLLETT SCHOOL SOLUTIONS INC	SUBSCRIPTION RENEWAL	CENTRAL MEDIA SERVICES	592 - FY19 FCO/CM SPRING BAN 2018A	06/07/2018	25,676.39
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	144.16
FOLLETT SCHOOL SOLUTIONS INC	STUDENT BOOKS	ADVANCED STUDIES WEST ASHLEY	238 - TITLE 1 SUPPORT SCHS	06/28/2018	146.93
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	JANE EDWARDS ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	238.02
FOLLETT SCHOOL SOLUTIONS INC	Library Books	SIMMONS-PINCKNEY MIDDLE	201 - TITLE I (84.010)	06/28/2018	418.52
FOLLETT SCHOOL SOLUTIONS INC	NOVELS FOR CLARK ACADEMY	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	06/28/2018	507.77
FOLLETT SCHOOL SOLUTIONS INC	TITLE I PRIORITY LIBRARY BOOKS	NORTH CHARLESTON ELEMENTARY	239 - FEDERAL PRIORITY FUNDS	06/28/2018	885.38
FOLLETT SCHOOL SOLUTIONS INC	TITLE I PRIORITY LIBRARY BOOKS	NORTH CHARLESTON ELEMENTARY	239 - FEDERAL PRIORITY FUNDS	06/28/2018	1,008.46
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS TITLE 1	R B STALL HIGH	238 - TITLE 1 SUPPORT SCHS	06/28/2018	1,097.38
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	JANE EDWARDS ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	2,204.49
FOLLETT SCHOOL SOLUTIONS INC	Library Books	SIMMONS-PINCKNEY MIDDLE	201 - TITLE I (84.010)	06/28/2018	2,666.33
FOLLETT SCHOOL SOLUTIONS INC	TITLE I PRIORITY LIBRARY BOOKS	NORTH CHARLESTON ELEMENTARY	239 - FEDERAL PRIORITY FUNDS	06/28/2018	4,234.82
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS TITLE 1	R B STALL HIGH	238 - TITLE 1 SUPPORT SCHS	06/28/2018	5,117.75
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	06/07/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	06/07/2018	142.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TRASH		
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MOULTRIE MIDDLE	100 - GENERAL OPERATING	06/07/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	06/07/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	06/07/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	06/07/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MT ZION ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	06/07/2018	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	06/07/2018	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LAMBS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	228.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/07/2018	247.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	256.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LADSON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	266.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	275.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	285.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TRASH		
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	285.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	294.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	323.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	323.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	332.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	342.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	361.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LAING MIDDLE	100 - GENERAL OPERATING	06/07/2018	427.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CARIO MIDDLE	100 - GENERAL OPERATING	06/07/2018	684.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	133.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CHICORA ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	142.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	06/28/2018	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	06/28/2018	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	06/28/2018	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	06/28/2018	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MT ZION ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	06/28/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	06/28/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MOULTRIE MIDDLE	100 - GENERAL OPERATING	06/28/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	209.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- TRASH			
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CHARLESTON PROGRESSIVE SCHO	100 - GENERAL OPERATING	06/28/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	228.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	228.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	247.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	266.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LAMBS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	285.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/28/2018	351.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LADSON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	361.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	361.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	361.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	380.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	389.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	399.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	408.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	408.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	408.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	446.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	532.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LAING MIDDLE	100 - GENERAL OPERATING	06/28/2018	579.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CARIO MIDDLE	100 - GENERAL OPERATING	06/28/2018	817.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	358.93
FOX MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	470.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	100 - GENERAL OPERATING	06/14/2018	126.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	245.56
FRANK MARTIN ENTERPRISES, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	260.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	GUIDANCE & COUNSELING	- IN STATE	06/28/2018	122.08
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	100 - GENERAL OPERATING	06/28/2018	266.38
FRONTIER	864-189-0374-110199	BUS LOTS	100 - GENERAL OPERATING	06/28/2018	419.11
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	765.12
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	982.99
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/28/2018	1,306.69
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,340.78
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	227.33
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	254.54
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	466.61
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	173.46
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	452.58
FULL STEAM AHEAD EDU, LLC	KALEIDOSCOPE ENRICHMENT SEF	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/28/2018	480.00
FULL STEAM AHEAD EDU, LLC	KALEIDOSCOPE ENRICHMENT SEF	MEMMINGER ELEMENTARY	855 - EXPANDED LEARNING	06/28/2018	480.00
FURMAN UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	1,521.00
GALA GUIBA GUERRERO	COLLABORATIVE ENRICHMENT	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/21/2018	600.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/28/2018	1,376.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/28/2018	5,721.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	06/28/2018	7,632.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/28/2018	11,595.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/28/2018	18,581.93
GENEVIEVE GRIMMETT	CONSULTANT SERVICE	HIGH SCHOOL LEARNING COMMUNIT	100 - GENERAL OPERATING	06/28/2018	1,530.63
GLADDEN PROPERTIES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	805 - CHILDREN IN CRISIS	06/07/2018	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	177.33
GLICK/BOEHM & ASSOCIATES INCORPORA	MOULTRIE MS EXPANSION - GLICK	MOULTRIE MIDDLE	584 - SPRING BAN SERIES 2015C	06/21/2018	29,122.83
GLICK/BOEHM & ASSOCIATES INCORPORA	MOULTRIE MS EXPANSION - GLICK	MOULTRIE MIDDLE	584 - SPRING BAN SERIES 2015C	06/21/2018	37,615.00
GOOD DEEDS CASE MANAGEMENT SERVIC	SCHOOL PSYCHOLOGIST	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	1,000.00
GOPHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	1,345.51
GRAYBAR ELECTRIC COMPANY	Belle Hall ES-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	575.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TECH SUPPL		
GRAYBAR ELECTRIC COMPANY	UPS'S-JAMES B EDWARDS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	2,119.72
GRAYBAR ELECTRIC COMPANY	UPS ST JOHNS HIGH SCHOOL	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	4,635.72
GRAYBAR ELECTRIC COMPANY	Belle Hall ES-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	5,273.11
GRAYBAR ELECTRIC COMPANY	MT. PLEASANT ACADEMY-UPS	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	6,905.77
GREEN HEART PROJECT INC	KALIEDOSCOPE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/28/2018	432.00
GREEN HEART PROJECT INC	KALIEDOSCOPE	MEMMINGER ELEMENTARY	855 - EXPANDED LEARNING	06/28/2018	864.00
GREG MATHIS CHARTER SCHOOL	AID TO SCHOOL DISTRICT	GREG MATHIS CHARTER	397 - AID TO DISTRICTS	06/28/2018	522.60
GREG MATHIS CHARTER SCHOOL	PALMETTO PRIORITY	GREG MATHIS CHARTER	371 - PALMETTO PRIORITY	06/28/2018	14,134.00
GREGORY SNIPES	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/07/2018	300.00
GROGGY DOG SPORTSWEAR & GRAPHICS	PUPIL ACTIVITY	CHICORA ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	1,021.46
GULF STREAM CONSTRUCTION COMPANY	STALL HS ATHLETICS GULFSTREA	R B STALL HIGH	574 - ONE CENT SALES TAX	06/21/2018	17,787.79
GULF STREAM CONSTRUCTION COMPANY	STALL HS ATHLETICS GULFSTREA	R B STALL HIGH	574 - ONE CENT SALES TAX	06/28/2018	20,000.00
H R ALLEN INCORPORATED	NCH - HVAC INSTALL	NORTH CHARLESTON HIGH	585 - ONE CENT SALES TAX EXTENSION	06/21/2018	17,370.00
HALLIGAN MAHONEY & WILLIAMS SMITH F/	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	06/28/2018	7,152.91
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/07/2018	491.35
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	06/07/2018	704.64
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	06/07/2018	716.00
HAMMES PROFESSIONALS	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	06/07/2018	741.25
HAMMES PROFESSIONALS	Compensation for temp employee	HUMAN RESOURCES	100 - GENERAL OPERATING	06/07/2018	798.80
HAMMES PROFESSIONALS	APPLE MDM TECHNICIAN	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	06/07/2018	858.78
HAMMES PROFESSIONALS	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	06/07/2018	1,045.71
HAMMES PROFESSIONALS	Compensation for temp employee	HUMAN RESOURCES	100 - GENERAL OPERATING	06/28/2018	159.76
HAMMES PROFESSIONALS	DUE PROCESS FILE - SCAN AND FI	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	386.40
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/21/2018	109.98
HARRISON ED-SOURCE, LLC	Contract services for Valerie	HUMAN RESOURCES	100 - GENERAL OPERATING	06/21/2018	7,858.59
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	06/14/2018	4,237.26
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	VARIOUS SCHOOLS	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	27,170.29
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	VARIOUS SCHOOLS	584 - SPRING BAN SERIES 2015C	06/21/2018	39,005.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	238.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	200.00
HENRY SCHEIN INC	NORTH CHARLESTON HS - MEDIC/	NORTH CHARLESTON HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/07/2018	544.89
HENRY SCHEIN INC	GARRETT ACADEMY - MEDICAL SL	GARRETT ACADEMY OF TECHNOLOC	592 - FY19 FCO/CM SPRING BAN 2018A	06/07/2018	1,213.66
HENRY SCHEIN INC	GARRETT ACADEMY - MEDICAL SL	GARRETT ACADEMY OF TECHNOLOC	592 - FY19 FCO/CM SPRING BAN 2018A	06/07/2018	1,285.81
HENRY SCHEIN INC	SPORTING GOODS, ATHLETIC EQU	ST JOHN'S HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/07/2018	1,956.55
HENRY SCHEIN INC	GARRETT ACADEMY - MEDICAL SL	GARRETT ACADEMY OF TECHNOLOC	592 - FY19 FCO/CM SPRING BAN 2018A	06/07/2018	2,261.75
HENRY SCHEIN INC	MILITARY MAGNET - MEDICAL EQU	MILITARY MAGNET ACADEMY	592 - FY19 FCO/CM SPRING BAN 2018A	06/07/2018	2,261.75
HENRY SCHEIN INC	NORTH CHARLESTON HS - MEDIC/	NORTH CHARLESTON HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/07/2018	2,261.75
HENRY SCHEIN INC	SPORTING GOODS, ATHLETIC EQU	ST JOHN'S HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/07/2018	2,427.32
HENRY SCHEIN INC	SPORTING GOODS, ATHLETIC EQU	ST JOHN'S HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/07/2018	2,469.04
HENRY SCHEIN INC	BURKE HS - MEDICAL SUPPLIES FC	BURKE HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/07/2018	3,338.13
HENRY SCHEIN INC	GARRETT ACADEMY - MEDICAL SL	GARRETT ACADEMY OF TECHNOLOC	592 - FY19 FCO/CM SPRING BAN 2018A	06/07/2018	4,331.12
HENRY SCHEIN INC	NORTH CHARLESTON HS - MEDIC/	NORTH CHARLESTON HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/07/2018	6,215.16
HENRY SCHEIN INC	BURKE HS - MEDICAL SUPPLIES FC	BURKE HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	176.78
HENRY SCHEIN INC	BURKE HS - MEDICAL SUPPLIES FC	BURKE HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	711.33
HENRY SCHEIN INC	BURKE HS - MEDICAL SUPPLIES FC	BURKE HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	1,395.72
HENRY SCHEIN INC	NORTH CHARLESTON HS - MEDIC/	NORTH CHARLESTON HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	1,395.72
HENRY SCHEIN INC	BURKE HS - MEDICAL SUPPLIES FC	BURKE HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	1,431.37
HENRY SCHEIN INC	STALL HS - MEDICAL EQUIPMENT I	R B STALL HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	5,315.71
HERALD OFFICE SYSTEMS	PINCKNEY ES - TEACHER DESKS	CHARLES PINCKNEY ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/07/2018	5,438.88
HERALD OFFICE SYSTEMS	ZUCKER MS - LAB CHAIRS AND KI	ZUCKER MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	06/07/2018	14,610.90
HERALD OFFICE SYSTEMS	NORTHWOODS - TASK CHAIRS B1C	NORTHWOODS MIDDLE SCHOOL	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	4,235.85
HERALD OFFICE SYSTEMS	CARIO - GTT/PLTW TASK CHAIRS	CARIO MIDDLE	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	4,309.76
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	871.98
HERALD OFFICE SYSTEMS	WAREHOUSE - GROWTH INVENTO	VARIOUS SCHOOLS	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	3,999.89
HERALD OFFICE SYSTEMS	WAREHOUSE INVENTORY FOR FY	VARIOUS SCHOOLS	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	33,280.00
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	602.17
HERALD OFFICE SYSTEMS	PACE - PORTABLE SINKS	PATTISON'S ACADEMY CHARTER	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	10,208.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUPPLIES			
HERALD OFFICE SYSTEMS	CHICORA ES - CAFETERIA TABLES	CHICORA ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	19,127.90
HERFF JONES	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	596.42
HERFF JONES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	376.44
HERFF JONES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	1,185.38
HILL CONSTRUCTION SERVICES OF CHARL	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS	584 - SPRING BAN SERIES 2015C	06/21/2018	1,364,293.84
HM NORTHCUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/14/2018	6,202.00
HM NORTHCUTT CORP	FILTER REPLACEMENT	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	2,370.30
HM NORTHCUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/21/2018	6,202.00
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	1,281.92
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	100.28
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	676.89
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	166.77
HOFFMAN & HOFFMAN INC	WANDO CAS - PUMP MOTOR	HVAC SHOP	100 - GENERAL OPERATING	06/07/2018	2,373.58
HOFFMAN & HOFFMAN INC	CHAS PROGRESSIVE - 15HP FAN M	HVAC SHOP	100 - GENERAL OPERATING	06/21/2018	2,862.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	122.16
HOOP GROUP ELITE, INC.	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	2,000.00
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	846.27
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	506.85
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	881.65
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	649.91
HOUSTON MONTESSORI CENTER	TRAINING PROGRAM FOR SECONI	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	06/07/2018	10,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CONTRACTS/PROCUREMENT SRVS	100 - GENERAL OPERATING	06/07/2018	130.80
HUGER CONSTRUCTION CO INC	JENNIE MOORE - SIDEWALK NEAR	JENNIE MOORE ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/07/2018	3,479.00
HUGER CONSTRUCTION CO INC	ANGEL OAK ELEM - DUMPSTER EN	PLANT OPERATIONS	100 - GENERAL OPERATING	06/07/2018	13,454.00
HUGER CONSTRUCTION CO INC	CORCORAN - SIDEWALK REPAIR	A C CORCORAN ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	8,401.00
HUGER CONSTRUCTION CO INC	BELLE HALL - FLOOR PIT FILL	BELLE HALL ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	06/28/2018	7,610.00
HUGER CONSTRUCTION CO INC	ASHLEY RIVER - SIDEWALK ADA	ASHLEY RIVER ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	8,184.00
HUGER CONSTRUCTION CO INC	GARRETT - SIDEWALK REPAIR	GARRETT ACADEMY OF TECHNOLOC	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	12,674.00
HUNT ELECTRIC	DUNSTON ES SWING - INSTALL W/	MATILDA F DUNSTON ELEMENTARY	584 - SPRING BAN SERIES 2015C	06/21/2018	825.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER CONS			
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT - WETLAND PLATT	BUS LOTS	589 - FY17 FCO/CM SPRING BAN 2016A	06/21/2018	3,442.50
INTERACTIVE APPLICATIONS, INC.	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	06/14/2018	3,000.00
INTERNATIONAL E-Z UP, INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	7,457.30
INVERSE INC.	REPLACEMENT UPGRADE-NETWO	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	06/28/2018	14,455.00
IPW CONSTRUCTION GROUP, LLC	STALL ATHLETIC - INSTALL MECH	R B STALL HIGH	574 - ONE CENT SALES TAX	06/28/2018	277.50
IPW CONSTRUCTION GROUP, LLC	DUNSTON - BID AWARD	MATILDA F DUNSTON ELEMENTARY	584 - SPRING BAN SERIES 2015C	06/28/2018	305,557.27
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	100 - GENERAL OPERATING	06/14/2018	585.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	100 - GENERAL OPERATING	06/21/2018	135.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	100 - GENERAL OPERATING	06/21/2018	295.00
J AND P OUTFITTERS INC	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	755.00
J W PEPPER	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	234.99
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	291.73
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	756.68
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	1,778.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	130.00
JACQUELYN JACKSON	MMA CATERER	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	671.00
JAMES B. EDWARDS, PTO	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	130.00
JAMES CAMP	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/07/2018	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	115.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	250.23
JAMES ISLAND ELEMENTARY	DURHAM REIMBURSEMENT	JAMES ISLAND ELEMENTARY	829 - BOSCH COMMUNITY FUND GRANT	06/07/2018	364.41
JAMES ISLAND HIGH CHARTER SCHOOL	AID TO SCHOOL DISTRICT	JAMES ISLAND CHARTER HIGH	397 - AID TO DISTRICTS	06/28/2018	12,188.44
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	456.25
JAMES MARSHALL	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/07/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	119.22
JASON R OLIER	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	357.52
JASON R OLIER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	545.00
JASON'S DELI	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	881.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	111.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	167.32
JEFFREY COAN	ST JAMES-SANTEE DJ & SNOW CO	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	184.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	137.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	156.94
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	221 - TITLE 1 NEGLECT AND DELINQUENT	06/07/2018	238.55
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	221 - TITLE 1 NEGLECT AND DELINQUENT	06/07/2018	512.00
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	221 - TITLE 1 NEGLECT AND DELINQUENT	06/28/2018	148.50
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	221 - TITLE 1 NEGLECT AND DELINQUENT	06/28/2018	312.00
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	221 - TITLE 1 NEGLECT AND DELINQUENT	06/28/2018	780.00
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	221 - TITLE 1 NEGLECT AND DELINQUENT	06/28/2018	1,586.00
JENNIE MARIE LEONARD WENK	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	250.00
EMPLOYEE REIMBURSEMENT	SUPPLIES	NORTH CHARLESTON HIGH	338 - EIA AT RISK STUDENT LEARNING	06/21/2018	354.95
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	06/14/2018	121.04
EMPLOYEE REIMBURSEMENT	RETIRE GIFTS	COMMUNICATIONS	100 - GENERAL OPERATING	06/21/2018	114.45
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	100 - GENERAL OPERATING	06/28/2018	387.35
JERMAINE GILLIARD	LAING FIELD TRIP	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	330.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ACADEMIC MAGNET HIGH SCHOOL	207 - VOC ED / CATE (84.048)	06/28/2018	135.36
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ACADEMIC MAGNET HIGH SCHOOL	207 - VOC ED / CATE (84.048)	06/28/2018	135.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	108.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	105.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	178.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	208.08
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	520.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/07/2018	127.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	258.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	241.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	248.49
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	06/28/2018	135.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
JOHNSTONE SUPPLY	CORCORAN - HEAT PUMP	HVAC SHOP	100 - GENERAL OPERATING	06/07/2018	3,649.09
JOHNSTONE SUPPLY	HUNLEY PARK - 7.5 TON HEAT PUM	HVAC SHOP	100 - GENERAL OPERATING	06/14/2018	5,260.39
JOHNSTONE SUPPLY	DANIEL JENKINS - 4 TON PACKAGE	HVAC SHOP	100 - GENERAL OPERATING	06/21/2018	7,707.14
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	333.88
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	350.99
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	218.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/07/2018	133.47
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COMM	100 - GENERAL OPERATING	06/07/2018	151.02
JOSHUA B AYERS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	300.00
JOSHUA B AYERS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2018	310.00
JOSHUA B LAWSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	120.00
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	225.19
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	225.00
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	1,200.00
JOSTENS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	3,240.06
JOSTENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	3,583.77
JOSTENS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	270.66
JOSTENS	PUPIL ACTIVITY	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	1,103.63
JOSTENS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	1,805.56
JOSTENS	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	6,041.77
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	306.60
JOSTENS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	2,160.38
JOSTENS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	5,681.38
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	76,574.16
JOSTENS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	164.63
JOSTENS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	1,014.66
JOSTENS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	1,015.79
JOSTENS	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	246.25
JOSTENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	2,663.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	143.93
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/28/2018	147.04
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/21/2018	115.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	189.01
EMPLOYEE REIMBURSEMENT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	839 - G/T SUMMER SMAART	06/28/2018	114.41
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	767.30
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	171.47
JUNIOR LIBRARY GUILD	Library Books	SIMMONS-PINCKNEY MIDDLE	201 - TITLE I (84.010)	06/21/2018	1,976.50
JUSTICE JENKINS	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/07/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	298.39
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	06/14/2018	164.15
KANUGA CONFERENCES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	20,992.50
KARA A JOHNSON	BEYOND THE CLASSROOM	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,000.00
KAREN B WILLIAMS	TITLE ONE CONSULTING SERVICE:	A C CORCORAN ELEMENTARY	201 - TITLE I (84.010)	06/21/2018	510.00
KAREN B WILLIAMS	CONTRACT FOR TITLE I COMPLIAN	BURKE HIGH	201 - TITLE I (84.010)	06/21/2018	595.00
KAREN B WILLIAMS	TITLE ONE CONSULTING SERVICE:	A C CORCORAN ELEMENTARY	201 - TITLE I (84.010)	06/21/2018	680.00
KAREN B WILLIAMS	CONTRACT FOR TITLE I COMPLIAN	BURKE HIGH	201 - TITLE I (84.010)	06/28/2018	255.00
KAREN B WILLIAMS	CONTRACT FOR TITLE I COMPLIAN	BURKE HIGH	201 - TITLE I (84.010)	06/28/2018	297.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	442.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	300.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	LAING MIDDLE	100 - GENERAL OPERATING	06/14/2018	144.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/07/2018	167.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	106.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	616.09
EMPLOYEE REIMBURSEMENT	DECS FIELD TRIP	ZUCKER MIDDLE SCHOOL	203 - IDEA	06/07/2018	112.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	230.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	301.31
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/21/2018	112.27
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	06/21/2018	260.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	109.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	686.97
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	06/07/2018	194.95
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	841 - HEAD START COLLABORATION	06/07/2018	104.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	841 - HEAD START COLLABORATION	06/07/2018	104.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	842 - EARLY HEAD START	06/07/2018	104.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	842 - EARLY HEAD START	06/07/2018	104.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	842 - EARLY HEAD START	06/07/2018	104.00
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	108.80
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	06/07/2018	130.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	06/07/2018	130.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	130.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	130.00
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	136.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	180.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	841 - HEAD START COLLABORATION	06/07/2018	195.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	06/07/2018	201.50
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	841 - HEAD START COLLABORATION	06/07/2018	208.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	841 - HEAD START COLLABORATION	06/07/2018	208.00
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	218.40
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	244.80
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	06/07/2018	260.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/07/2018	260.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	277.55
KELLY SERVICES	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	06/07/2018	285.60
KELLY SERVICES	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	292.81
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	06/07/2018	302.25
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	326.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
KELLY SERVICES	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	06/07/2018	327.48
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	332.80
KELLY SERVICES	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	339.46
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	06/07/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	06/07/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	340.00
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	06/07/2018	355.29
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	842 - EARLY HEAD START	06/07/2018	357.50
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	359.72
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	841 - HEAD START COLLABORATION	06/07/2018	364.00
KELLY SERVICES	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	06/07/2018	364.21
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	372.91
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	381.48
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	388.69
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	390.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	390.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/07/2018	390.00
KELLY SERVICES	FOOD SERVICE TEMPS	WA HEAD START	600 - FOOD SERVICE FUNDS	06/07/2018	394.40
KELLY SERVICES	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	399.02
KELLY SERVICES	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	402.42
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	06/07/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	06/07/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	06/07/2018	408.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	06/07/2018	409.08
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	842 - EARLY HEAD START	06/07/2018	412.75
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	413.45
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	414.80
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	06/07/2018	426.09
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	06/07/2018	431.80
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	432.25
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	06/07/2018	433.02
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	441.35
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	451.52
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	455.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	462.40
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	509.60
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	510.00
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	516.80
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	520.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	520.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	06/07/2018	520.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	520.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/07/2018	520.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	523.60
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	06/07/2018	554.20
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	841 - HEAD START COLLABORATION	06/07/2018	562.50
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	566.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	06/07/2018	585.00
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	598.40
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	842 - EARLY HEAD START	06/07/2018	600.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	841 - HEAD START COLLABORATION	06/07/2018	624.00
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	06/07/2018	642.47
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	06/07/2018	650.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	650.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	650.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	652.80
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	700.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	06/07/2018	728.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	841 - HEAD START COLLABORATION	06/07/2018	728.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	841 - HEAD START COLLABORATION	06/07/2018	728.50
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	768.40
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	769.60
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	06/07/2018	793.00
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	795.19
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	795.60
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	802.40
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	842 - EARLY HEAD START	06/07/2018	808.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	811.20
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	811.20
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	816.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	841 - HEAD START COLLABORATION	06/07/2018	832.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	06/07/2018	838.89
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	841 - HEAD START COLLABORATION	06/07/2018	840.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	06/07/2018	858.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	884.00
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	895.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	911.25
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	920.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	941.20
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	842 - EARLY HEAD START	06/07/2018	949.25
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	06/07/2018	972.40
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	06/07/2018	979.20
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	1,020.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	06/07/2018	1,020.50
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	06/07/2018	1,040.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	841 - HEAD START COLLABORATION	06/07/2018	1,045.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	06/07/2018	1,055.60
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	600 - FOOD SERVICE FUNDS	06/07/2018	1,060.80
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	06/07/2018	1,086.80
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	1,105.41
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	1,108.40
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	06/07/2018	1,109.42
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,112.80
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	06/07/2018	1,118.00
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	1,118.60
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	841 - HEAD START COLLABORATION	06/07/2018	1,128.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	842 - EARLY HEAD START	06/07/2018	1,134.00
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	06/07/2018	1,140.10
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	600 - FOOD SERVICE FUNDS	06/07/2018	1,142.40
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	06/07/2018	1,149.20
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	841 - HEAD START COLLABORATION	06/07/2018	1,200.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	842 - EARLY HEAD START	06/07/2018	1,225.50
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	1,230.80
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,239.60
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	06/07/2018	1,248.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,263.60
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	1,292.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	1,400.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,411.20
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,417.95
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,430.00
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	1,451.80
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,479.70
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMENARY	100 - GENERAL OPERATING	06/07/2018	1,510.86
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,549.60
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,554.89
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	841 - HEAD START COLLABORATION	06/07/2018	1,560.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	06/07/2018	1,565.20
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	06/07/2018	1,567.80
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,584.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	841 - HEAD START COLLABORATION	06/07/2018	1,591.00
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	100 - GENERAL OPERATING	06/07/2018	1,593.10
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,633.15
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,716.39
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,767.75
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,769.00
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,780.50
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,786.20
KELLY SERVICES	TEMP SERVICES	WA HEAD START	841 - HEAD START COLLABORATION	06/07/2018	1,790.50
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,864.00
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,881.95
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	06/07/2018	1,930.50
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,939.50
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	100 - GENERAL OPERATING	06/07/2018	1,948.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,948.75
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,953.50
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,975.20
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	2,011.05
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,016.55
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,050.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,089.60
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,095.60
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,109.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,116.35
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	06/07/2018	2,158.00
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,173.60
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	2,183.24
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,184.50
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,206.25
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	06/07/2018	2,212.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,221.95
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	100 - GENERAL OPERATING	06/07/2018	2,239.20
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,255.10
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,283.40
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,336.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,381.39
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	2,387.06
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,387.19
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	100 - GENERAL OPERATING	06/07/2018	2,401.20
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	06/07/2018	2,433.60
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,488.75
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,493.65
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,505.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,509.05
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,514.50
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	100 - GENERAL OPERATING	06/07/2018	2,531.05
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,532.40
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	06/07/2018	2,560.00
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,636.25
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	06/07/2018	2,639.20
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,677.30
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	2,708.75
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	06/07/2018	2,716.55
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	100 - GENERAL OPERATING	06/07/2018	2,773.50
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	06/07/2018	2,800.00
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	2,802.10
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,810.00
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,828.60
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	06/07/2018	2,837.69
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,855.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	100 - GENERAL OPERATING	06/07/2018	2,863.20
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,871.50
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,872.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	06/07/2018	2,872.14
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	100 - GENERAL OPERATING	06/07/2018	2,898.50
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	06/07/2018	2,914.50
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,920.54
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,962.40
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	06/07/2018	2,965.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	2,975.29
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,975.70
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	06/07/2018	3,005.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	3,047.60
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	3,052.40
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	3,078.65
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	06/07/2018	3,078.84
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	06/07/2018	3,108.75
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	06/07/2018	3,111.80
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	3,112.50
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	3,154.86
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	3,184.25
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	3,218.00
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	3,233.40
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	3,248.20
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	3,281.44
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	3,303.20
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	06/07/2018	3,311.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	3,312.45
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	06/07/2018	3,316.50
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	3,328.94
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	100 - GENERAL OPERATING	06/07/2018	3,331.20
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	3,349.85
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	3,398.75
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	3,415.20
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	3,502.50
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	06/07/2018	3,511.50
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	06/07/2018	3,533.00
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	06/07/2018	3,540.36
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	06/07/2018	3,667.79
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	3,673.05
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/07/2018	3,727.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	100 - GENERAL OPERATING	06/07/2018	3,736.40
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	3,746.98
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/07/2018	3,879.00
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	3,885.60
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	3,895.69
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	3,931.40
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	100 - GENERAL OPERATING	06/07/2018	3,985.60
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	100 - GENERAL OPERATING	06/07/2018	4,016.50
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	4,112.80
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	4,138.06
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	4,169.29
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	4,239.40
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	4,267.25
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	4,274.75
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	4,283.90
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	06/07/2018	4,304.50
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	06/07/2018	4,341.99
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	100 - GENERAL OPERATING	06/07/2018	4,342.25
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	4,450.80
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	4,459.37
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	4,510.60
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	100 - GENERAL OPERATING	06/07/2018	4,538.86
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	06/07/2018	4,555.15
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	4,577.25
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	4,613.00
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	06/07/2018	4,689.30
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	06/07/2018	4,703.65
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	4,727.71
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	4,810.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	100 - GENERAL OPERATING	06/07/2018	4,925.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/07/2018	4,954.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	5,020.60
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	06/07/2018	5,027.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	5,142.80
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	06/07/2018	5,270.05
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	5,295.60
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	5,365.10
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	5,448.91
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	5,508.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	100 - GENERAL OPERATING	06/07/2018	5,540.54
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	5,566.91
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	5,639.60
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	100 - GENERAL OPERATING	06/07/2018	6,039.10
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	6,039.60
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	6,290.30
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	100 - GENERAL OPERATING	06/07/2018	6,315.35
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	100 - GENERAL OPERATING	06/07/2018	7,272.35
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	100 - GENERAL OPERATING	06/07/2018	8,162.90
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	100 - GENERAL OPERATING	06/07/2018	8,452.44
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	8,778.39
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	8,832.29
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	8,847.30
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	9,571.50
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	9,583.24
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	9,694.40
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	9,805.70
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	10,420.70
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	10,581.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	10,842.68
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	06/07/2018	11,066.25
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	13,603.60
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	06/28/2018	101.79
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	104.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	842 - EARLY HEAD START	06/28/2018	104.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	842 - EARLY HEAD START	06/28/2018	104.00
KELLY SERVICES	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/28/2018	108.80
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	120.00
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	120.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	130.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	130.00
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	130.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	130.00
KELLY SERVICES	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	06/28/2018	136.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	06/28/2018	140.00
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	145.60
KELLY SERVICES	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	156.40
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	06/28/2018	164.71
KELLY SERVICES	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	169.59
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	842 - EARLY HEAD START	06/28/2018	201.50
KELLY SERVICES	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	06/28/2018	204.00
KELLY SERVICES	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	06/28/2018	206.31
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	237.30
KELLY SERVICES	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	06/28/2018	244.80
KELLY SERVICES	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	06/28/2018	245.61
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	246.25
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	248.20
KELLY SERVICES	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	257.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	100 - GENERAL OPERATING	06/28/2018	260.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	06/28/2018	260.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	260.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	260.00
KELLY SERVICES	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	272.00
KELLY SERVICES	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	278.80
KELLY SERVICES	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	285.60
KELLY SERVICES	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	285.60
KELLY SERVICES	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	292.40
KELLY SERVICES	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	06/28/2018	292.40
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	296.79
KELLY SERVICES	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	299.20
KELLY SERVICES	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	304.37
KELLY SERVICES	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	306.00
KELLY SERVICES	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	310.49
KELLY SERVICES	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	06/28/2018	326.40
KELLY SERVICES	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	326.40
KELLY SERVICES	FOOD SERVICES	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	06/28/2018	326.40
KELLY SERVICES	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	06/28/2018	326.40
KELLY SERVICES	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	326.53
KELLY SERVICES	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	353.60
KELLY SERVICES	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/28/2018	364.48
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	372.70
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	06/28/2018	377.30
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	06/28/2018	380.75
KELLY SERVICES	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	384.20
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	100 - GENERAL OPERATING	06/28/2018	397.54
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	405.60
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	410.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	TEMP SERVICES	WA HEAD START	841 - HEAD START COLLABORATION	06/28/2018	410.50
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	841 - HEAD START COLLABORATION	06/28/2018	420.00
KELLY SERVICES	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/28/2018	442.00
KELLY SERVICES	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	06/28/2018	442.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	841 - HEAD START COLLABORATION	06/28/2018	450.00
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/28/2018	453.96
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	455.00
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	100 - GENERAL OPERATING	06/28/2018	497.30
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	520.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	842 - EARLY HEAD START	06/28/2018	541.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	842 - EARLY HEAD START	06/28/2018	568.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	582.40
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/28/2018	585.00
KELLY SERVICES	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	591.60
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	842 - EARLY HEAD START	06/28/2018	600.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	06/28/2018	600.60
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	636.35
KELLY SERVICES	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	639.20
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	06/28/2018	643.89
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	650.00
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	06/28/2018	665.60
KELLY SERVICES	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	666.40
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	841 - HEAD START COLLABORATION	06/28/2018	672.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	06/28/2018	690.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	842 - EARLY HEAD START	06/28/2018	699.71
KELLY SERVICES	TEMP SERVICES	WA HEAD START	841 - HEAD START COLLABORATION	06/28/2018	732.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	841 - HEAD START COLLABORATION	06/28/2018	744.00
KELLY SERVICES	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	761.60
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	795.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	841 - HEAD START COLLABORATION	06/28/2018	840.00
KELLY SERVICES	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	06/28/2018	889.03
KELLY SERVICES	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	931.60
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	06/28/2018	962.89
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	963.55
KELLY SERVICES	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	999.60
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	100 - GENERAL OPERATING	06/28/2018	1,054.00
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,094.60
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	06/28/2018	1,099.95
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,146.08
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,167.40
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,202.45
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,289.17
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,313.80
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,314.14
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	06/28/2018	1,370.20
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,470.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,506.85
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,510.70
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,549.80
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	100 - GENERAL OPERATING	06/28/2018	1,591.55
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,714.51
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,815.60
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	1,825.60
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	1,874.58
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,959.15
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	06/28/2018	1,976.90
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	100 - GENERAL OPERATING	06/28/2018	2,033.80
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	06/28/2018	2,060.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	2,081.35
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	100 - GENERAL OPERATING	06/28/2018	2,139.00
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	2,197.80
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	06/28/2018	2,362.96
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	2,445.85
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	06/28/2018	2,485.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	2,624.80
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	2,677.50
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/28/2018	2,710.72
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	2,808.50
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	06/28/2018	2,835.60
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	2,839.60
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	2,967.30
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	3,232.66
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	06/28/2018	3,365.10
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	06/28/2018	3,385.04
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/28/2018	3,452.20
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	3,496.85
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	3,498.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	06/28/2018	3,548.10
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	3,712.80
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	06/28/2018	3,900.80
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	100 - GENERAL OPERATING	06/28/2018	4,074.95
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	100 - GENERAL OPERATING	06/28/2018	4,245.40
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	4,424.30
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	100 - GENERAL OPERATING	06/28/2018	4,692.70
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	4,846.81
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/28/2018	5,690.40
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	06/28/2018	6,224.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	6,579.81
EMPLOYEE REIMBURSEMENT	EL PASO, TX	BURKE HIGH	100 - GENERAL OPERATING	06/07/2018	121.97
KENDALL/HUNT PUBLISHING CO	G&T ORDER	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/14/2018	717.94
KENDALL/HUNT PUBLISHING CO	G&T ORDER	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/14/2018	1,343.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	222.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	150.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	HIGH SCHOOL LEARNING COMMUNIT	100 - GENERAL OPERATING	06/21/2018	104.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	519.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	06/07/2018	121.54
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	1,074.00
KIRILL MISYUCHENKO	WANDO GRADUATION	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/07/2018	120.00
KIRILL MISYUCHENKO	WANDO GRADUATION	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	150.00
KIRILL MISYUCHENKO	WANDO CEREMONY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	240.00
KIRK HANSON	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/07/2018	500.00
KITKAT GRAPHICS & DESIGNS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	228.90
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE	201 - TITLE I (84.010)	06/28/2018	146.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/07/2018	100.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/07/2018	209.83
KRISTIN GOLDER	WORKSHOP FOR SUMMER SYMPC	ACCOUNTING OFFICE	100 - GENERAL OPERATING	06/07/2018	600.00
EMPLOYEE REIMBURSEMENT	IRMO, SC	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	329.99
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	591 - FY18 FCO/CM SPRING BAN 2017A	06/07/2018	3,060.00
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	591 - FY18 FCO/CM SPRING BAN 2017A	06/14/2018	2,475.00
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/28/2018	17,414.07
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	21,812.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	06/07/2018	230.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	353.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	388.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	388.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	06/07/2018	389.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	404.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	06/07/2018	405.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	407.59
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	06/07/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	435.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	435.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	435.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	527.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	06/07/2018	622.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	645.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	06/07/2018	652.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	06/07/2018	731.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	06/07/2018	731.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	881.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	884.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	06/07/2018	901.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	1,591.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	142.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/28/2018	156.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	06/28/2018	176.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	06/28/2018	190.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	213.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	217.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	225.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	06/28/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/28/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	250.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	06/28/2018	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	06/28/2018	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	285.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	06/28/2018	293.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/28/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	06/28/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	300.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	303.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	323.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	06/28/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	06/28/2018	360.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	371.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	371.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	06/28/2018	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	06/28/2018	384.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	385.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	387.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	06/28/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	06/28/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	411.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	413.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	06/28/2018	428.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	430.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	436.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	06/28/2018	439.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	439.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	440.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	06/28/2018	448.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	487.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	06/28/2018	487.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	06/28/2018	499.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	520.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	06/28/2018	544.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	06/28/2018	549.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	554.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	564.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	06/28/2018	578.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	588.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	06/28/2018	601.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/28/2018	666.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	06/28/2018	741.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	06/28/2018	748.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	06/28/2018	766.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	06/28/2018	775.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	870.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	884.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/28/2018	884.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/28/2018	1,305.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/28/2018	1,554.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/28/2018	1,604.80
L S 3 P ASSOCIATES LTD	CALHOUN - SECURITY VESTIBULE	ADMIN BLDG (75 CALHOUN ST.)	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	741.25
L S 3 P ASSOCIATES LTD	WAHS - SECURITY VESTIBULE CA	WEST ASHLEY HIGH SCHOOL	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	2,236.00
L S 3 P ASSOCIATES LTD	BURKE CTE - MAIN ENTRY DESIGN	BURKE HIGH	574 - ONE CENT SALES TAX	06/21/2018	3,925.60
L S 3 P ASSOCIATES LTD	BAPTIST HILL - RENO	BAPTIST HILL HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	6,671.24
L S 3 P ASSOCIATES LTD	BAPTIST HILL - FIELD HOUSE REN	BAPTIST HILL HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	9,432.76
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGNET	584 - SPRING BAN SERIES 2015C	06/21/2018	39,579.30
LAB-AIDS INCORPORATE	SCIENCE RESOURCE CENTER SUF	SCIENCE OFFICE	100 - GENERAL OPERATING	06/28/2018	3,509.23
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	269.88
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	201.96
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	06/21/2018	192.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
LAING MIDDLE	FIELD TRIP REIMBURSEMENT	LAING MIDDLE	859 - BOEING DONATIONS	06/14/2018	250.00
LAMARR L. LAROCHE	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/07/2018	400.00
LAMBS ELEMENTARY	REIMBURSEMENT	LAMBS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	5,555.00
LANDMARK CONSTRUCTION COMPANY INC	CE WILLIAMS - EARLY SITE BID	C E WILLIAMS ACADEMIC MAGNET	584 - SPRING BAN SERIES 2015C	06/07/2018	135,502.89
LANDMARK CONSTRUCTION COMPANY INC	CE WILLIAMS - EARLY SITE BID	C E WILLIAMS ACADEMIC MAGNET	584 - SPRING BAN SERIES 2015C	06/21/2018	445,971.14
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	114.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	122.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	133.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/14/2018	234.73
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	855 - EXPANDED LEARNING	06/21/2018	118.37
LAURA WATKINS	REIMBURSEMENT FOR PARENT TF	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/14/2018	1,250.00
EMPLOYEE REIMBURSEMENT	IRMO, SC	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	141.51
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/14/2018	232.39
LEADING TO CHANGE INC	SPEAKER/WORKSHOPS FOR FY18	ACCOUNTING OFFICE	100 - GENERAL OPERATING	06/07/2018	3,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/07/2018	147.20
LEE SONG	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	149.30
LEE SONG	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	149.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/07/2018	124.10
LEONARD LIPARI	WANDO GRADUATION	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	268.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	139.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	101.75
LESLIE HARGROVE	DOP KELLY'S DANCE	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/28/2018	175.00
EMPLOYEE REIMBURSEMENT	SMART CAMP	CHAS COUNTY SCHOOL OF THE ART	839 - G/T SUMMER SMAART	06/28/2018	598.20
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	101.50
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	110.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	125.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	BURKE HIGH	100 - GENERAL OPERATING	06/07/2018	125.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	140.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	315.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	320.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	06/07/2018	329.30
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	340.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	390.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	430.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	440.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	460.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIR	PLUMBING SHOP	100 - GENERAL OPERATING	06/07/2018	828.08
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	06/14/2018	160.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	06/21/2018	240.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	420.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	460.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	06/21/2018	783.22
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	06/28/2018	112.05
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	06/28/2018	133.12
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	06/28/2018	273.80
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	MONTESSORI COMMUNITY SCHL CH	100 - GENERAL OPERATING	06/28/2018	350.80
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/28/2018	390.00
LIBERTY FIRE PROTECTION	NORTHWOODS MS - FIRE PUMP TE	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	8,658.09
LIBRARIANS' BOOK EXPRESS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	304.74
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	728.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/07/2018	209.39
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	190.79
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	06/14/2018	141.75
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENTARY	584 - SPRING BAN SERIES 2015C	06/21/2018	12,478.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/07/2018	137.78
LLOYD'S SOCCER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	476.33
LOCKLEAR'S FINE SEAFOOD RESTAURANT	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	375.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LOCKLEAR'S FINE SEAFOOD RESTAURANT	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/21/2018	133.58
LOVE CHEVROLET COMPANY.	FCO19 - VEHICLE	FACILITIES AND ASSET MGMT	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	23,655.00
LOWCOUNTRY MARITIME SOCIETY	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/14/2018	675.00
LOWE'S	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2018	256.04
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS ON AS NEEDED	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	608.00
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	634.75
LYNN LAWANDALES CROOKS LLC ESQUIRE	SANTEE COASTAL RESERVE-QUIT	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	06/07/2018	225.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	LEGAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/21/2018	585.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	LEGAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/21/2018	1,325.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	CAS @ NCHS - LEGAL FEES	CAS-NORTH CHARLESTON	584 - SPRING BAN SERIES 2015C	06/28/2018	4,542.00
MACKIN LIBRARY MEDIA	LIBRARY BOOK ORDER	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	1,599.68
MACKIN LIBRARY MEDIA	LIBRARY BOOK ORDER	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	5,595.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	139.84
MANER BUILDERS SUPPLY CO LLC	MOULTRIE - PERIMETER FENCE	MOULTRIE MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	06/14/2018	19,878.00
MANER BUILDERS SUPPLY CO LLC	NORTHWOODS - STADIUM FENCE	NORTHWOODS MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	06/14/2018	56,884.00
MANER BUILDERS SUPPLY CO LLC	DRAYTON HALL - PERIMETER FENCE	DRAYTON HALL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	7,538.00
MANER BUILDERS SUPPLY CO LLC	DEER PARK - FENCE BBALL BACKS	DEER PARK MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	9,313.80
MANER BUILDERS SUPPLY CO LLC	BVIEW - PERIMETER FENCE	BRIDGE VIEW DRIVE	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	24,630.00
MANER BUILDERS SUPPLY CO LLC	BHHS ATHLETIC - INSTALL CHAIN	BAPTIST HILL HIGH	574 - ONE CENT SALES TAX	06/21/2018	29,788.00
MANER BUILDERS SUPPLY CO LLC	STALL ATHLETIC - ALUMINUM HAN	R B STALL HIGH	574 - ONE CENT SALES TAX	06/28/2018	3,260.00
MANER BUILDERS SUPPLY CO LLC	BAPTIST HILL - FENCE REPAIR	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/28/2018	5,490.00
MANER BUILDERS SUPPLY CO LLC	STONO PARK ES - TEMP FENCE W	STONO PARK ELEMENTARY	574 - ONE CENT SALES TAX	06/28/2018	6,498.00
MANER BUILDERS SUPPLY CO LLC	HURSEY - FENCE PERIMETER	MALCOLM C HURSEY ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	15,678.00
MANER BUILDERS SUPPLY CO LLC	NORTHWOODS - STADIUM FENCE	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	29,480.00
MANER BUILDERS SUPPLY CO LLC	ACADEMIC MAG - BATTING CAGES	ACADEMIC MAGNET HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	48,596.00
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	905.48
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	203 - IDEA	06/21/2018	144.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- GASOLINE		
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	298.62
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	855 - EXPANDED LEARNING	06/21/2018	415.89
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL IN	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	260.62
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	395.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	497.87
EMPLOYEE REIMBURSEMENT	BOSTON, MA	PAYROLL OFFICE	100 - GENERAL OPERATING	06/07/2018	202.10
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	06/14/2018	108.13
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	585.55
MARIA FERNANDA DASILVA	MONOLINGUAL OR BILINGUAL EVA	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/21/2018	2,030.00
EMPLOYEE REIMBURSEMENT	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	06/21/2018	112.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	436.24
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	143.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	234.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	226.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	1,363.38
EMPLOYEE REIMBURSEMENT	FIELD TRIP	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	246.67
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/14/2018	118.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	354.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	119.61
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/28/2018	231.08
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WANDO HIGH SCHOOL	207 - VOC ED / CATE (84.048)	06/28/2018	583.11
EMPLOYEE REIMBURSEMENT	COPIES FOR SYMPOSIUM	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	06/28/2018	352.57
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	120.00
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	CAREER & TECHNOLOGY EDUCATIO	207 - VOC ED / CATE (84.048)	06/07/2018	191.84
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/07/2018	710.50
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	441.00
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	526.75
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	759.50
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	918.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
MBG EVENTS, LLC	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	250.00
MBH OF ELGIN, LLC	MISCELLANEOUS PRODUCTS (NO	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	2,189.67
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	574 - ONE CENT SALES TAX	06/01/2018	10,000.00
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	574 - ONE CENT SALES TAX	06/28/2018	2,015.89
MCGRAW-HILL EDUCATION INC	PHONICS	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/21/2018	71,490.82
MCKNIGHT CONSTRUCTION CO., INC.	BURNS ES - BUILDING PACKAGE	E A BURNS ELEMENTARY	584 - SPRING BAN SERIES 2015C	06/21/2018	1,370,291.00
MCKNIGHT CONSTRUCTION CO., INC.	BURNS ES - BUILDING PACKAGE	E A BURNS ELEMENTARY	584 - SPRING BAN SERIES 2015C	06/28/2018	714,490.00
MCMILLAN PAZDAN & SMITH LLC	75 CALHOUN ST - FREE STANDING	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	06/07/2018	1,500.00
MCWATERS, INC	PINEHURST MCWATERS FF&E	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	06/21/2018	28,839.28
MEETING STREET EDUCATION GROUP	JUNE PAYMENT	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	06/07/2018	3,667.43
MEETING STREET EDUCATION GROUP	JUNE PAYMENT	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	06/07/2018	965,389.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	100.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	112.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/14/2018	250.09
MELVIN H GOODWIN	SCOPE OF WORK; PROVIDE TRAIN	LAING MIDDLE	399 - MISC OTHER EIA	06/28/2018	1,633.33
MELVIN H GOODWIN	SCOPE OF WORK; PROVIDE TRAIN	LAING MIDDLE	399 - MISC OTHER EIA	06/28/2018	1,633.34
MELVIN H GOODWIN	SCOPE OF WORK; PROVIDE TRAIN	LAING MIDDLE	338 - EIA AT RISK STUDENT LEARNING	06/28/2018	1,866.66
MELVIN H GOODWIN	SCOPE OF WORK; PROVIDE TRAIN	LAING MIDDLE	338 - EIA AT RISK STUDENT LEARNING	06/28/2018	1,866.67
MERCANTILE & MASH, LLC	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	500.00
MERCANTILE & MASH, LLC	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	4,000.00
MERIDIAN IT INC	CLARK ACADEMY PRI CARD	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/28/2018	350.00
MERIDIAN IT INC	CLARK ACADEMY PRI CARD	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/28/2018	1,090.00
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHICORA ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	172.21
METRO GROUP	VARIOUS - WATER TREATMENT MC	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	06/21/2018	182.24
METRO GROUP	VARIOUS - WATER TREATMENT MC	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	182.27
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	06/21/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	LAING MIDDLE	100 - GENERAL OPERATING	06/21/2018	182.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- RPRS/MAINT			
METRO GROUP	VARIOUS - WATER TREATMENT M	MOULTRIE MIDDLE	100 - GENERAL OPERATING	06/21/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	06/21/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/21/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	06/21/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/21/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	06/21/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	06/21/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/21/2018	193.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	149.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	1,049.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	100 - GENERAL OPERATING	06/14/2018	175.49
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	MINNIE HUGHES ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	06/14/2018	259.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	429.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	308.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	128.78
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	105.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	175.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	210.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	221.61
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	1,312.50
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	621.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	9,700.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	300.00
MILDRED J. SWINTON	CARIO FLORIST	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	168.30
MINDWING CONCEPTS INC	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	06/07/2018	113.39
MINDWING CONCEPTS INC	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	06/07/2018	206.44
MINDWING CONCEPTS INC	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	06/07/2018	736.31
MINDWING CONCEPTS INC	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	06/07/2018	1,295.55
MINDWING CONCEPTS INC	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	06/07/2018	8,555.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	174.50
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/07/2018	288.63
MM SOCCER LLC	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/21/2018	640.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/21/2018	640.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/21/2018	640.00
MOBILE COMMUNICATIONS OF DEKALB, IN	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/21/2018	123.94
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/21/2018	145.00
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/21/2018	195.00
MOBILE COMMUNICATIONS OF DEKALB, IN	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/21/2018	215.00
MOBILE COMMUNICATIONS OF DEKALB, IN	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/21/2018	228.67
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/21/2018	228.67
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/21/2018	240.84
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/21/2018	245.00
MOBILE COMMUNICATIONS OF DEKALB, IN	TOWER RENTAL (BUS RADIOS)	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/28/2018	1,580.50
MOBILE COMMUNICATIONS OF DEKALB, IN	DVR CAMERA SYSTEMS AND HARI	VARIOUS SCHOOLS	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	180,137.76
MOE'S RESTAURANT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	1,252.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	571.33
EMPLOYEE REIMBURSEMENT	MILEAGE	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	101.44
MOSAIC CAFE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	657.80
MOSAIC CAFE	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	1,108.82
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	100 - GENERAL OPERATING	06/07/2018	207.95
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	215.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PU W&S		
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	100 - GENERAL OPERATING	06/07/2018	223.89
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	404.33
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	100 - GENERAL OPERATING	06/07/2018	719.51
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	860.46
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	954.30
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	06/07/2018	1,034.81
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	1,149.94
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	1,375.76
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	100 - GENERAL OPERATING	06/07/2018	1,381.63
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	4,917.77
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	06/14/2018	112.61
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	06/14/2018	765.18
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	100 - GENERAL OPERATING	06/14/2018	1,163.41
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	1,339.47
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	06/14/2018	2,030.36
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	100 - GENERAL OPERATING	06/28/2018	327.75
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/28/2018	348.57
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	939.20
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	100 - GENERAL OPERATING	06/28/2018	1,097.96
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	1,516.80
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	2,768.70
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	3,031.63
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	100 - GENERAL OPERATING	06/28/2018	3,168.65
MTI ENTERPRISES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,689.57
MTI ENTERPRISES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2,805.43
MUSEUM OF SCIENCE	SCIENCE RESORCE KITS	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/28/2018	822.40
MUSEUM OF SCIENCE	SCIENCE RESORCE KITS	SCIENCE OFFICE	829 - BOSCH COMMUNITY FUND GRANT	06/28/2018	10,280.00
MYON, LLC	MYON DATABASE RENEWAL	CENTRAL MEDIA SERVICES	592 - FY19 FCO/CM SPRING BAN 2018A	06/07/2018	452,535.20
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	SULLIVAN'S ISLAND ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	LAING MIDDLE	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	149.91
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	06/07/2018	149.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- RPRS/MAINT		
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	06/07/2018	299.83
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	06/07/2018	299.83
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	299.83
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	299.83
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	299.83
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	06/07/2018	299.83
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	299.83
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	299.83
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	299.83
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	06/07/2018	299.83
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	299.83
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	299.83
MYRTLE BEACH EXHAUST SERVICES	Exhaust Services	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	299.83
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	06/14/2018	251.77
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	296.46
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	592.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/21/2018	147.97
NAPA AUTO PARTS STORE	AUTO SHOP - SCAN TOOL PCM	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/21/2018	5,661.45
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/21/2018	247.43
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	06/28/2018	153.58
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	06/28/2018	172.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	348.99
EMPLOYEE REIMBURSEMENT	INCENTIVE	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	06/14/2018	189.83
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	129.47
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	129.47
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	340.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	CHARLESTON PROGRESSIVE SCHO	100 - GENERAL OPERATING	06/21/2018	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	410.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	06/21/2018	430.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	06/21/2018	530.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	600.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MT ZION ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	174.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/21/2018	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	06/21/2018	272.09
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	06/21/2018	273.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	275.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	06/21/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/21/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	R B STALL HIGH	100 - GENERAL OPERATING	06/21/2018	275.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	06/21/2018	276.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/21/2018	277.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	06/21/2018	300.44
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/21/2018	300.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	06/21/2018	368.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/21/2018	423.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	547.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	272.16
NEIGHBORLY OPTICAL LLC	EYE EXAM BROWN	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	06/28/2018	200.00
NEIL VONZELLE BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	400.00
NELSON PRINTING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	8,492.19
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	239.85
NETSOURCE EDUCATIONAL TECHNOLOGIE	WEST ASHLEY ADVANCE STUDIES	ADVANCED STUDIES WEST ASHLEY	585 - ONE CENT SALES TAX EXTENSION	06/07/2018	13,160.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	WEST ASHLEY ADVANCE STUDIES	ADVANCED STUDIES WEST ASHLEY	585 - ONE CENT SALES TAX EXTENSION	06/07/2018	18,200.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	PINCKNEY ES PROMETHEAN PRO	CHARLES PINCKNEY ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/14/2018	13,630.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	TELECOMMUNICATION EQUIPMEN	LAMBS ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/14/2018	13,923.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- TECH P SVS			
NETSOURCE EDUCATIONAL TECHNOLOGIE	TELECOMMUNICATION EQUIPMEN	LAMBS ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/14/2018	14,325.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	PINCKNEY ES PROMETHEAN PRO	CHARLES PINCKNEY ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/14/2018	18,850.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	TELECOMMUNICATION EQUIPMEN	LAMBS ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	130,800.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	PINCKNEY ES PROMETHEAN PRO	CHARLES PINCKNEY ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	189,660.00
NETWORK CABLING INFRASTRUCTURE, INI	PINEHURST ES - CONDUIT REPAIR	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	06/21/2018	676.35
NETWORK CABLING INFRASTRUCTURE, INI	PO FOR WANDO HS CONDUIT REP	TECHNOLOGY & INFORMATION SYST	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	520.00
NETWORK FLEET INC	MAINTENANCE - GPS PROGRAM	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	4,591.90
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	361.20
NEWKIRK ENVIRONMENTAL INC	DIST 2 BUS LOT - WETLAND DETEF	BUS LOTS	589 - FY17 FCO/CM SPRING BAN 2016A	06/21/2018	360.90
NEWKIRK ENVIRONMENTAL INC	DANIEL JENKINS - BBALL ST MONI	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	525.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	120.72
NJROTC AREA SIX LEADERSHIP ACADEMY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2018	570.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	MINNIE HUGHES ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	06/21/2018	250.02
NORTHWEST EVALUATION ASSOCIATION	REFERENCE PO 1703554, WHICH V	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	6,500.00
OCEANSIDE COLLEGIATE ACADEMY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	302.30
ODIKA BROWN	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/07/2018	300.00
OGAPMATH LLC	OGAP SUMMER MATH PROFESSIO	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	06/21/2018	50,000.00
OLIVE GARDEN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	1,586.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	164.37
OMAR'S FLOOR COVERING OF SOUTH CAR	JENKINS - RM 168 SCIENCE LAB S	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	06/14/2018	3,504.45
OMAR'S FLOOR COVERING OF SOUTH CAR	NCHS - LVT BAND ROOM	NORTH CHARLESTON HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	06/14/2018	23,712.72
OMAR'S FLOOR COVERING OF SOUTH CAR	MOULTRIE - CAFE/GYM WALK OFF	MOULTRIE MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	2,641.19
OMAR'S FLOOR COVERING OF SOUTH CAR	FLOORING	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	06/21/2018	3,650.97
OMAR'S FLOOR COVERING OF SOUTH CAR	FLOORING	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	06/21/2018	3,777.00
OMAR'S FLOOR COVERING OF SOUTH CAR	HURSEY - CARPET ROOM 206	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	5,475.46
OMAR'S FLOOR COVERING OF SOUTH CAR	FLOORING	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	06/21/2018	5,557.43
OMAR'S FLOOR COVERING OF SOUTH CAR	FLOORING	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	06/21/2018	5,914.36
OMAR'S FLOOR COVERING OF SOUTH CAR	MILITARY MAG - GYM WALK OFF TI	MILITARY MAGNET ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	7,200.94
OMAR'S FLOOR COVERING OF SOUTH CAR	HURSEY - CARPET TILE RM 204	MALCOLM C HURSEY ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	7,297.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		HEADSTART/EHS/PRESCHOOL	- OTHER SRVS		
OMAR'S FLOOR COVERING OF SOUTH CAR FLOORING		HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	06/21/2018	7,573.74
OMAR'S FLOOR COVERING OF SOUTH CAR ST JOHNS - COVE BASE ENTIRE S		ST JOHN'S HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	18,126.55
OMAR'S FLOOR COVERING OF SOUTH CAR HURSEY - FLOOR MEDIA CENTER I		MALCOLM C HURSEY ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	06/21/2018	18,586.49
OMAR'S FLOOR COVERING OF SOUTH CAR MOULTRIE - WALK-OFF CARPET FC		MOULTRIE MIDDLE	100 - GENERAL OPERATING	06/28/2018	11,812.84
OMAR'S FLOOR COVERING OF SOUTH CAR ST JOHNS - FLOORING AUDITORIU		ST JOHN'S HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	16,056.08
ONE TIME PAY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	127.72
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	413.47
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	106.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	140.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	305.17
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	351.00
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	425.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	120.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	160.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	300.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	125.65
ONE TIME PAY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	805 - CHILDREN IN CRISIS	06/07/2018	175.00
ONE TIME PAY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	805 - CHILDREN IN CRISIS	06/07/2018	250.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	110.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	670.84
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	200.93
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	377.78
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	377.80
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	2,041.98
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	212.00
ONE TIME PAY	ATLANTA, GA	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	06/21/2018	214.25
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	300.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	132.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	212.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	CLASS RENEWAL	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/28/2018	125.00
ORANGE GROVE ELEMENTARY CHARTER S	AID TO SCHOOL DISTRICT	ORANGE GROVE CHARTER ELMNTR	397 - AID TO DISTRICTS	06/28/2018	6,680.06
OSI HARDWARE INC	ERATE SWITCHES STACKING CABI	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	06/07/2018	1,436.65
PAETEC	61108556	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	06/14/2018	697.76
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/28/2018	123.99
PALMETTO CIVIL GROUP LLC	HURSEY - PARKING IMPROVEMEN	MALCOLM C HURSEY ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	5,000.00
PALMETTO CIVIL GROUP LLC	NORTHWOODS - PAVING	NORTHWOODS MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	06/28/2018	5,000.00
PALMETTO CIVIL GROUP LLC	PINEHURST - PAVE SEAL & RESTR	PINEHURST ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	06/28/2018	7,000.00
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHO	IT CUSTOMER SUPPORT	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	1,520.11
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHO	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	3,226.16
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	1,735.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	351.20
PALMETTO SCHOLARS ACADEMY	LAURA BROWN FUND 2018	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/07/2018	11,665.50
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/21/2018	200.00
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	BURKE COMMUNITY ED	855 - EXPANDED LEARNING	06/21/2018	358.00
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/21/2018	400.00
PARLOR CAPITAL, LLC	KALEIDOSCOPE ENRICHMENT SEF	BURKE COMMUNITY ED	855 - EXPANDED LEARNING	06/21/2018	496.00
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/21/2018	600.00
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	MEMMINGER ELEMENTARY	855 - EXPANDED LEARNING	06/21/2018	600.00
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/21/2018	800.00
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	855 - EXPANDED LEARNING	06/21/2018	800.00
PARLOR CAPITAL, LLC	KALEIDOSCOPE ENRICHMENT SEF	BURKE COMMUNITY ED	855 - EXPANDED LEARNING	06/21/2018	880.00
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	MEMMINGER ELEMENTARY	855 - EXPANDED LEARNING	06/21/2018	1,242.00
PARLOR CAPITAL, LLC	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	855 - EXPANDED LEARNING	06/21/2018	5,429.00
PARLOR CAPITAL, LLC	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	855 - EXPANDED LEARNING	06/21/2018	7,135.76
PARLOR CAPITAL, LLC	COLLABORATIVE ENRICHMENT SE	MEMMINGER ELEMENTARY	855 - EXPANDED LEARNING	06/28/2018	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	219.25
PATTISONS ACADEMY FOR COMPREHENS	AID TO SCHOOL DISTRICT	PATTISON'S ACADEMY CHARTER	397 - AID TO DISTRICTS	06/28/2018	414.54
PATTISONS ACADEMY FOR COMPREHENS	JUNE MEDICAID	PATTISON'S ACADEMY CHARTER	100 - GENERAL OPERATING	06/29/2018	11,412.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PAULA D. GAFFNEY	SOCIAL WORKER CONTRACT	SPRINGFIELD ELEMENTARY	- STUDENT SV 201 - TITLE I (84.010)	06/07/2018	729.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	125.99
PEARLE VISION	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	06/14/2018	200.00
PECKNEL MUSIC COMPANY INC	CAROLINA PARK INSTRUMENT OU	CAROLINA PARK ES	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	4,034.36
PECKNEL MUSIC COMPANY INC	EB ELLINGTON FCO	E B ELLINGTON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	5,379.15
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/07/2018	1,217.50
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/28/2018	142.50
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/28/2018	194.50
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/28/2018	879.00
PERVIS GIBSON, JR	LAMBS ES WALL REPAIR	LAMBS ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	12,104.43
PERVIS GIBSON, JR	WALL REPAIR FOR MORNINGSIDE	MORNINGSIDE MIDDLE	585 - ONE CENT SALES TAX EXTENSION	06/21/2018	17,691.12
PERVIS GIBSON, JR	PINCKNEY WALL REPAIRS	CHARLES PINCKNEY ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	18,001.46
PERVIS GIBSON, JR	ST JOHNS - FLOORING AUDITORIUM	ST JOHN'S HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	25,450.00
PERVIS GIBSON, JR	CORCORAN - RR PAINT	A C CORCORAN ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	06/28/2018	43,425.00
PERVIS GIBSON, JR	CORCORAN - RESTROOM RENOVATION	A C CORCORAN ELEMENTARY	593 - 8% GO BAN 2018A	06/28/2018	47,315.88
PETER CAMPBELL SR	CLARK - RELOCATE PAINT BLDG 1	SEPTIMA P CLARK ACADEMY	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	46,360.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BURKE HIGH	100 - GENERAL OPERATING	06/21/2018	221.27
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATION	844 - MISC DONATIONS	06/07/2018	184.92
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR ROBOTICS	CAREER & TECHNOLOGY EDUCATION	844 - MISC DONATIONS	06/07/2018	580.44
EMPLOYEE REIMBURSEMENT	OXFORD, MS	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	720.49
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	112.50
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOGY	600 - FOOD SERVICE FUNDS	06/07/2018	125.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	126.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	132.50
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	150.50
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	06/07/2018	160.50
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	06/07/2018	167.50
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	200.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	235.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	251.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	267.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	470.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	06/07/2018	480.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	06/07/2018	543.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	1,838.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	06/21/2018	130.75
PINNACLE NETWORK SOLUTIONS	Printer For CTE	DANIEL JENKINS ACADEMY	325 - EIA OCCUPATIONAL EDUC EQUIP	06/28/2018	886.21
PITNEY BOWES	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	152.57
PITNEY BOWES	0011467762	BURKE HIGH	100 - GENERAL OPERATING	06/28/2018	428.89
PITNEY BOWES	8000-9090-0735-1039	LAING MIDDLE	100 - GENERAL OPERATING	06/28/2018	2,000.00
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	06/14/2018	5,000.00
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	117.72
PITNEY BOWES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	101.34
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	201.65
PLAYWORLD CAROLINAS	SWING AND SHADE STRUCTURE	WA HEAD START	842 - EARLY HEAD START	06/07/2018	141.48
PLAYWORLD CAROLINAS	SWING AND SHADE STRUCTURE	WA HEAD START	841 - HEAD START COLLABORATION	06/07/2018	565.93
PLAYWORLD CAROLINAS	SURFACING	LADSON ELEMENTARY	841 - HEAD START COLLABORATION	06/28/2018	74,500.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MGT	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/14/2018	196.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - RETENTION POND REP.	NORTH CHAS CREATIVE ARTS ELEM	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	22,000.00
PLM LAKE & LAND MANAGEMENT CORP	ELLINGTON - RETENTION POND	E B ELLINGTON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	38,000.00
POPFIT KIDS	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/28/2018	720.00
POPFIT KIDS	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/28/2018	810.00
POPFIT KIDS	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/28/2018	900.00
POPFIT KIDS	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/28/2018	1,170.00
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	1,147.69
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2018	1,949.98
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	1,676.54
PREMIER AGENDAS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	692.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- ADD DAYPRT		
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/14/2018	212.75
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/14/2018	356.50
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/14/2018	442.75
PRESTIGE PREPARATORY ACADEMY	AID TO SCHOOL DISTRICT	PRESTIGE CHARTER	397 - AID TO DISTRICTS	06/28/2018	421.33
PROFORMA	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	112.87
PSAT/NMSQT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	160.00
PUBLIC CONSULTING GROUP	TUTORING	MILITARY MAGNET ACADEMY	201 - TITLE I (84.010)	06/07/2018	8,766.00
PUBLIC CONSULTING GROUP	Daytime Intervention Service	SIMMONS-PINCKNEY MIDDLE	371 - PALMETTO PRIORITY	06/21/2018	2,929.05
PUBLIC CONSULTING GROUP	PCG STUDENT SERVICES	ADVANCED STUDIES WEST ASHLEY	238 - TITLE 1 SUPPORT SCHS	06/21/2018	4,653.00
PUBLIC CONSULTING GROUP	MATH AND READING INTERVENTIC	PEPPERHILL ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	06/21/2018	5,832.00
PUBLIC CONSULTING GROUP	Daytime Intervention Service	SIMMONS-PINCKNEY MIDDLE	201 - TITLE I (84.010)	06/21/2018	7,503.75
PUBLIC CONSULTING GROUP	PCG EDUCATION	W B GOODWIN ELEMENTARY	201 - TITLE I (84.010)	06/28/2018	1,740.00
PURCHASE POWER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	307.92
PURCHASE POWER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	280.29
PURCHASE POWER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	907.50
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	155.00
QUINTECH SOLUTIONS, INC	ST JAMES STANTEE - ROOF GC	ST JAMES-SANTEE ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	06/07/2018	3,718.25
QUINTECH SOLUTIONS, INC	STALL - MOBILE SET UP GC (2)	R B STALL HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	47,138.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	216.43
RADEBAUGH HOOPS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	275.00
RAEFORD DEVONTE CARR	NCHS BASKETBALL	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	855 - EXPANDED LEARNING	06/21/2018	174.35
RAPTOR TECHNOLOGIES	OPEN PO RAPTO	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/28/2018	3,222.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	210.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	355.82
RB STALL HIGH	TRACK MEET AND EBS REGISTRAT	R B STALL HIGH	207 - VOC ED / CATE (84.048)	06/07/2018	160.00
RB STALL HIGH	TRACK MEET AND EBS REGISTRAT	R B STALL HIGH	844 - MISC DONATIONS	06/07/2018	435.86
RB STALL HIGH	TITLE 1 PARENT CONFERENCE	R B STALL HIGH	201 - TITLE I (84.010)	06/21/2018	2,498.61
READING PARTNERS	STANDING ORDER FOR SERVICES	MEMMINGER ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	06/21/2018	5,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REAL TALK, REAL ACTION, REAL RESULTS, COLLABORATIVE ENRICHMENT SE		MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/14/2018	500.00
REALLY GOOD STUFF	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	215.42
REDEE'S INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	110.00
EMPLOYEE REIMBURSEMENT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	839 - G/T SUMMER SMAART	06/28/2018	129.99
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LADSON ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	06/21/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/21/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	06/21/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BURKE HIGH	100 - GENERAL OPERATING	06/21/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/21/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WA HEAD START	100 - GENERAL OPERATING	06/21/2018	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CAROLINA PARK ES	100 - GENERAL OPERATING	06/21/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LAING MIDDLE	100 - GENERAL OPERATING	06/21/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	06/21/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ST JOHN'S HIGH	100 - GENERAL OPERATING	06/21/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	06/21/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MOULTRIE MIDDLE	100 - GENERAL OPERATING	06/21/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/21/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	R B STALL HIGH	100 - GENERAL OPERATING	06/21/2018	705.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	06/21/2018	940.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	06/21/2018	1,000.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/21/2018	1,002.35
RESTON SHIRT & GRAPHIC CO., INC.	PUPIL ACTIVITY	E A BURNS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	1,300.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	06/14/2018	223.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	555.54
RICHLAND COUNTY SCHOOL DISTRICT ONI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	125.00
RICHLAND COUNTY SCHOOL DISTRICT ONI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	165.50
RICHLAND COUNTY SCHOOL DISTRICT ONI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	461.55
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	277.37
RKO	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	840.39
RKO	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	304.60
RKO	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	349.40
EMPLOYEE REIMBURSEMENT	EC COOKOUT	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	06/07/2018	244.33
ROBERT E. CRAWFORD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	150.00
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES FOR OPEN POSIT	ACCOUNTING OFFICE	100 - GENERAL OPERATING	06/28/2018	1,054.65
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	204.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	112.57
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/21/2018	202.58
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	06/14/2018	132.98
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	06/14/2018	139.52
ROBINSON GRAY STEPP & LAFFITTE LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	06/21/2018	543.10
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	162.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/07/2018	117.77
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/07/2018	120.12
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/14/2018	120.45
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/14/2018	174.62
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAPITAL IMPROVEMENT	585 - ONE CENT SALES TAX EXTENSION	06/07/2018	194.20
EMPLOYEE REIMBURSEMENT	PARENT PARTNERS GRADUATION	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	06/07/2018	262.14
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	100 - GENERAL OPERATING	06/07/2018	2,645.00
ROSEN ROSEN & HAGOOD	1000M	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	06/28/2018	6,728.46
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	574 - ONE CENT SALES TAX	06/07/2018	4,507.75
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM (	CAMP ROAD MIDDLE SCHOOL	584 - SPRING BAN SERIES 2015C	06/21/2018	166,494.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	197.83
RYAN WHITTOW	DOP DANCE RECITAL	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/28/2018	162.50
S & ME INCORPORATED	DIST 4 BUS LOT (NORTHWOODS) -	BUS LOTS	574 - ONE CENT SALES TAX	06/21/2018	608.75
S & ME INCORPORATED	FT JOHNSON MS - MERCURY WAS	CAMP ROAD MIDDLE SCHOOL	584 - SPRING BAN SERIES 2015C	06/21/2018	1,050.00
S & ME INCORPORATED	CE WILLIAMS - MATERIALS TEST/S	C E WILLIAMS ACADEMIC MAGNET	584 - SPRING BAN SERIES 2015C	06/21/2018	1,995.00
S & ME INCORPORATED	CAS @ NCHS - ASBESTOS & LEAD-	CAS-NORTH CHARLESTON	584 - SPRING BAN SERIES 2015C	06/21/2018	2,790.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	06/21/2018	3,142.50
S & P HOUSE MOVING COMPANY, INC.	ZUCKER - UTILITY BUILDING	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/14/2018	2,499.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	136.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	100 - GENERAL OPERATING	06/07/2018	145.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING	100 - GENERAL OPERATING	06/07/2018	159.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	100 - GENERAL OPERATING	06/07/2018	218.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	251.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	316.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/07/2018	371.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE	100 - GENERAL OPERATING	06/07/2018	517.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	596.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUS LOTS	100 - GENERAL OPERATING	06/07/2018	677.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	100 - GENERAL OPERATING	06/07/2018	703.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,889.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	2,223.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	06/07/2018	2,379.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	4,709.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE	100 - GENERAL OPERATING	06/07/2018	5,680.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	5,795.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING	100 - GENERAL OPERATING	06/07/2018	6,401.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	7,137.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	7,343.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	7,372.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	MONTESSORI COMMUNITY SCHL CH.	- ENERGY	100 - GENERAL OPERATING	06/07/2018	7,703.87
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	OAKLAND ELEMENTARY		100 - GENERAL OPERATING	06/07/2018	8,975.77
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	SPRINGFIELD ELEMENTARY		100 - GENERAL OPERATING	06/07/2018	9,867.26
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	NORTH CHAS CREATIVE ARTS ELEM		100 - GENERAL OPERATING	06/07/2018	10,172.48
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	NORTH CHARLESTON ELEMENTARY		100 - GENERAL OPERATING	06/07/2018	11,435.87
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	ADVANCED STUDIES WEST ASHLEY		100 - GENERAL OPERATING	06/07/2018	13,179.97
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	ACADEMIC MAGNET HIGH SCHOOL		100 - GENERAL OPERATING	06/07/2018	15,418.05
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	BAPTIST HILL HIGH		100 - GENERAL OPERATING	06/07/2018	16,003.19
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	ADMIN BLDG (75 CALHOUN ST.)		100 - GENERAL OPERATING	06/07/2018	16,305.10
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	LAING MIDDLE		100 - GENERAL OPERATING	06/07/2018	21,842.44
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	NORTH CHARLESTON HIGH		100 - GENERAL OPERATING	06/07/2018	29,875.06
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	CHAS COUNTY SCHOOL OF THE ART		100 - GENERAL OPERATING	06/07/2018	35,975.45
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	ELEMENTARY LEARNING COMM		100 - GENERAL OPERATING	06/14/2018	163.42
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	JENNIE MOORE ELEMENTARY		100 - GENERAL OPERATING	06/14/2018	254.72
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	WANDO HIGH SCHOOL		100 - GENERAL OPERATING	06/14/2018	439.47
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	BUS LOTS		100 - GENERAL OPERATING	06/14/2018	546.05
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	JAMES ISLAND MIDDLE		100 - GENERAL OPERATING	06/14/2018	660.40
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MCCLELLANVILLE MIDDLE		100 - GENERAL OPERATING	06/14/2018	747.08
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	SEPTIMA P CLARK ACADEMY		100 - GENERAL OPERATING	06/14/2018	1,957.26
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MINNIE HUGHES ELEMENTARY		100 - GENERAL OPERATING	06/14/2018	5,566.95
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MURRAY-LASAINÉ ELEMENTARY		100 - GENERAL OPERATING	06/14/2018	6,223.36
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MIDLAND PARK PRIMARY SCHOOL		100 - GENERAL OPERATING	06/14/2018	6,786.13
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	JANE EDWARDS ELEMENTARY		100 - GENERAL OPERATING	06/14/2018	6,974.49
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	DEER PARK MIDDLE SCHOOL		100 - GENERAL OPERATING	06/14/2018	7,372.50
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MT PLEASANT ACADEMY		100 - GENERAL OPERATING	06/14/2018	7,588.89
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	JULIAN MITCHELL ELEMENTARY		100 - GENERAL OPERATING	06/14/2018	8,118.66
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	A C CORCORAN ELEMENTARY		100 - GENERAL OPERATING	06/14/2018	8,356.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	STILES POINT ELEMENTARY		100 - GENERAL OPERATING	06/14/2018	8,613.02
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	JAMES ISLAND MIDDLE		100 - GENERAL OPERATING	06/14/2018	9,711.08

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	06/14/2018	9,823.21
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	C E WILLIAMS ACADEMIC MAGNET		100 - GENERAL OPERATING	06/14/2018	10,097.37
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MORNINGSIDE MIDDLE		100 - GENERAL OPERATING	06/14/2018	10,209.51
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	JAMES ISLAND ELEMENTARY		100 - GENERAL OPERATING	06/14/2018	10,601.57
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	HARBOR VIEW ELEMENTARY		100 - GENERAL OPERATING	06/14/2018	10,765.09
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	CHARLES PINCKNEY ELEMENTARY		100 - GENERAL OPERATING	06/14/2018	10,886.20
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MAMIE P WHITESIDES ELEMENTARY		100 - GENERAL OPERATING	06/14/2018	13,011.16
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	LAUREL HILL PRIMARY		100 - GENERAL OPERATING	06/14/2018	14,582.73
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	PINEHURST ELEMENTARY		100 - GENERAL OPERATING	06/14/2018	14,892.20
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MOULTRIE MIDDLE		100 - GENERAL OPERATING	06/14/2018	15,518.50
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	CARIO MIDDLE		100 - GENERAL OPERATING	06/14/2018	15,970.05
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	NORTHWOODS MIDDLE SCHOOL		100 - GENERAL OPERATING	06/14/2018	17,555.14
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	R B STALL HIGH		100 - GENERAL OPERATING	06/14/2018	37,826.98
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	BURKE HIGH		100 - GENERAL OPERATING	06/14/2018	42,659.62
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	WANDO HIGH SCHOOL		100 - GENERAL OPERATING	06/14/2018	73,787.60
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	STONO PARK ELEMENTARY		100 - GENERAL OPERATING	06/28/2018	143.06
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	E A BURNS ELEMENTARY		100 - GENERAL OPERATING	06/28/2018	241.79
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	DISTRICT 10 CONSTITUENT OFFICE		100 - GENERAL OPERATING	06/28/2018	246.04
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	CHILD & FAMILY DEVELOPMENT CTR		100 - GENERAL OPERATING	06/28/2018	1,252.27
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	WA HEAD START		841 - HEAD START COLLABORATION	06/28/2018	1,673.85
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	BUS LOTS		100 - GENERAL OPERATING	06/28/2018	1,804.59
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	LAMBS ELEMENTARY		100 - GENERAL OPERATING	06/28/2018	6,167.89
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	DANIEL JENKINS ACADEMY		100 - GENERAL OPERATING	06/28/2018	7,488.38
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	JAMES SIMONS ELEMENTARY		100 - GENERAL OPERATING	06/28/2018	7,602.87
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	W B GOODWIN ELEMENTARY		100 - GENERAL OPERATING	06/28/2018	8,683.54
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	MARY FORD ELEMENTARY		100 - GENERAL OPERATING	06/28/2018	9,383.77
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	GOV JAMES B EDWARDS ELEMENTA		100 - GENERAL OPERATING	06/28/2018	10,004.70
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	CHARLESTON PROGRESSIVE SCHOC		100 - GENERAL OPERATING	06/28/2018	10,468.92
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078	LADSON ELEMENTARY		100 - GENERAL OPERATING	06/28/2018	10,954.66

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEETING STREET ACD@BRENTWOC - ENERGY	100 - GENERAL OPERATING	06/28/2018	11,035.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	11,258.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	11,491.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	12,480.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	13,648.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	14,079.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	14,325.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	14,457.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	06/28/2018	15,383.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	15,525.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	06/28/2018	17,096.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	06/28/2018	18,458.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	06/28/2018	18,818.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/28/2018	58,786.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	375.36
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/07/2018	129.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	141.75
SANDPIPER LANES	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	159.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	187.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	418.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	191.13
SANITECH SYSTEMS INC	Chemicals for Cafeterias	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	06/21/2018	184.96
SANITECH SYSTEMS INC	Chemicals for Cafeterias	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	06/21/2018	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	157.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	133.20
SAVE INC	EAP SERVICES FOR CCSD EMPLO'	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/07/2018	11,586.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	1,664.47
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	416.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2018	267.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2018	603.41
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	1,024.65
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	1,096.13
SCHOOL DISTRICT OF PICKENS COUNTY	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	1,260.26
SCHOOL HEALTH CORP	MEDICAID BILLING 7/1/2017 TO 6	SPECIAL EDUCATION DEPARTMENT	803 - MEDICAID	06/07/2018	37,500.00
SCHOOL HEALTH CORP	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	270.60
SCHOOL LABELS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	159.99
SCHOOL MATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	2,090.00
SCHOOL MATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2,527.00
SCHOOL OF EMPTY HAND	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	855 - EXPANDED LEARNING	06/07/2018	2,945.28
SCHOOL OF THE ARTS	LAURA BROWN FUND 2018	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	06/07/2018	5,555.00
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	244.00
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	560.53
SCHOOL SPECIALTY INC	BELLE HALL ES - CAFETERIA TABL	BELLE HALL ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/07/2018	44,138.54
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	218.83
SCHOOL SPECIALTY INC	335815 Califone Headphones	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	06/21/2018	1,236.41
SCHOOL SPECIALTY INC	SCPASS COACH ORDER	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/21/2018	6,042.92
SCHOOL SPECIALTY INC	SCIENCE KITS	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/21/2018	106,390.98
SCHOOLDUDE.COM	SCHOOL DUDE - SUCCESS SERVIC	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/14/2018	1,600.00
SCHOOLDUDE.COM	MAINT - FY 19 SOFTWARE RENEW,	MAINTENANCE DEPARTMENT	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	9,812.55
SCHOOLDUDE.COM	MAINT - FY 19 SOFTWARE RENEW,	MAINTENANCE DEPARTMENT	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	65,684.79
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	189.96
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	330.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	456.29
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	921.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	357.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	753.45
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	136.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	157.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	213.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	275.91
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	288.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	291.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	300.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	371.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	550.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	618.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	121.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	105.85
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	262.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	275.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	288.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	343.75
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	130.20
SCOTT TOURS, LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	750.00
SCOTT W RASLABAUGH	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/07/2018	400.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	LAING MIDDLE	100 - GENERAL OPERATING	06/07/2018	130.22
SEVERIN INTERMEDIATE HOLDINGS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	2,200.00
SGA ARCHITECTURE LLC	CORCORAN - PAINT INTERIOR CA	A C CORCORAN ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	06/21/2018	375.00
SGA ARCHITECTURE LLC	BELLE HALL - RESTROOM RENOV/	BELLE HALL ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	06/21/2018	1,060.00
SGA ARCHITECTURE LLC	CORCORAN - MOBILE DESIGN	A C CORCORAN ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	6,000.00
SGA ARCHITECTURE LLC	BRENTWOOD - MOBILES (3) A&E	MEETING STREET ACD@BRENTWOC	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	6,850.00
SGA ARCHITECTURE LLC	LADSON - MOBILE CLASSROOM A&	LADSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	10,600.00
SGA ARCHITECTURE LLC	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASHLEY	584 - SPRING BAN SERIES 2015C	06/21/2018	18,037.50
SGA ARCHITECTURE LLC	LADSON - MOBILE CA	LADSON ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	21,240.00
SGA ARCHITECTURE LLC	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASHLEY	584 - SPRING BAN SERIES 2015C	06/21/2018	45,242.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/28/2018	191.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	100.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	200.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	120.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	397.12
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ADULT EDUCATION	356 - ADULT EDUCATION	06/21/2018	100.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/07/2018	132.00
SHARON KIM ROPER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	153.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	392.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ANGEL OAK ELEMENTARY	855 - EXPANDED LEARNING	06/07/2018	194.13
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ANGEL OAK ELEMENTARY	855 - EXPANDED LEARNING	06/21/2018	210.92
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/14/2018	113.74
SHI INTERNATIONAL CORP	MICROSOFT LICENSING RENEWAL	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	06/07/2018	270,362.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	395.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	147.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	387.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	102.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	127.90
EMPLOYEE REIMBURSEMENT	CLASS SUPPLIES	ZUCKER MIDDLE SCHOOL	821 - PROJECT EXCEL JAVITS	06/14/2018	321.21
SHRED 360	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	279.90
SHRED-IT US JV LLC	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	225.00
SHRED-IT US JV LLC	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	105.50
SHYNAE JONES	WANDO DANCE SHOW	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/07/2018	120.00
SHYNAE JONES	WANDO MOULTRIE GRADUATION	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/07/2018	120.00
SHYNAE JONES	WANDO DANCE SHOW	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/07/2018	210.00
SHYNAE JONES	WANDO DANCE RECITAL	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/07/2018	240.00
SHYNAE JONES	WANDO DANCE RECITAL	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/07/2018	285.00
SHYNAE JONES	WANDO GRADUATION	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	150.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	200.00
SIERRA D SHIVERS	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/07/2018	400.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- RPRS/MAINT		
SMITH & ASSOCIATES INC	HURSEY - COOLER STUB & WALL	PLUMBING SHOP	100 - GENERAL OPERATING	06/07/2018	1,591.00
SMITH & ASSOCIATES INC	MARY FORD - COOLER STUB & W/	PLUMBING SHOP	100 - GENERAL OPERATING	06/07/2018	3,360.29
SMITH & ASSOCIATES INC	SPRINGFIELD - COOLING TOWER	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/07/2018	217,328.96
SMITH TURF & IRRIGATION COMPANY	JENNIE MOORE & LAING - IRRIGAT	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	4,867.57
SMITH TURF & IRRIGATION COMPANY	JENNIE MOORE & LAING - IRRIGAT	LAING MIDDLE	100 - GENERAL OPERATING	06/14/2018	4,867.57
SOLIAN HEALTH	CONTRACTED PERSON FOR SPEI	E A BURNS ELEMENTARY	203 - IDEA	06/07/2018	798.02
SOLIAN HEALTH	CONTRACTED PERSON FOR SPEI	E A BURNS ELEMENTARY	203 - IDEA	06/07/2018	1,481.98
SOLIAN HEALTH	Teacher Contracted	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	06/07/2018	2,237.25
SOLIAN HEALTH	CONTRACTED PERSON FOR SPEI	E A BURNS ELEMENTARY	203 - IDEA	06/07/2018	2,280.00
SOLIAN HEALTH	Contract Services for Psych	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/07/2018	2,432.00
SOLIAN HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/14/2018	912.50
SOLIAN HEALTH	CONTRACTED PERSON FROM SOL	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	1,824.00
SOLIAN HEALTH	Contract Services for Psych	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/14/2018	2,432.00
SOLIAN HEALTH	CONTRACTED PERSON FROM SOL	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	06/21/2018	413.25
SOLIAN HEALTH	Teacher Contracted	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	06/21/2018	1,653.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	06/07/2018	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	06/07/2018	180.00
EMPLOYEE REIMBURSEMENT	CONWAY, SC	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	06/28/2018	125.33
SOUND COMMUNICATIONS INC	SPEAKER SYSTEM PHES CAROLIN	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	06/07/2018	7,532.26
SOUND COMMUNICATIONS INC	Speaker & Projector Break/Fix	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/28/2018	270.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	256.62
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	550.00
SOUTH CAROLINA BASEBALL COACHES AS	WANDO AD	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	300.00
SOUTH CAROLINA DEPARTMENT	FY18 INSTRUCTIONAL SERVICES @	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/14/2018	3,427.91
SOUTH CAROLINA DEPARTMENT OF EDUC,	INEFFICIENTMILEAGE/OTHER DIST	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	06/14/2018	105.46
SOUTH CAROLINA DEPARTMENT OF EDUC,	INEFFICIENTMILEAGE/OTHER DIST	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/14/2018	304.79
SOUTH CAROLINA DEPARTMENT OF EDUC,	INEFFICIENTMILEAGE/OTHER DIST	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	348.63
SOUTH CAROLINA DEPARTMENT OF EDUC,	INEFFICIENTMILEAGE/OTHER DIST	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	06/14/2018	11,994.54
SOUTH CAROLINA DEPARTMENT OF EDUC,	INEFFICIENTMILEAGE/OTHER DIST	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/14/2018	34,665.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPARTMENT OF EDUC	INEFFICIENTMILEAGE/OTHER DIST	MEMMINGER ELEMENTARY	- STD TRANS 100 - GENERAL OPERATING	06/14/2018	39,651.37
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	1,292.49
SOUTH CAROLINA FFA ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	225.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	610.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	2,515.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	1,335.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	289.90
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	5,263.00
SOUTH CAROLINA POWDER MAGAZINE	2018 Colonial Charleston Summe	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	06/28/2018	7,500.00
SOUTHERN ACCOUNTING SYSTEMS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	175.19
SOUTHERN WESLEYAN UNIVERSITY	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	350.00
SOUTHERN WESLEYAN UNIVERSITY	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2018	1,150.00
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/21/2018	139.35
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	06/21/2018	409.92
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	06/21/2018	609.87
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	06/21/2018	614.88
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	06/21/2018	787.19
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	06/21/2018	928.39
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	06/21/2018	3,924.03
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	261.60
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	330.82
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	2,671.61
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	145.06
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	182.43
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	207.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	359.26
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2018	483.74
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	492.68
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	1,853.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	1,033.32
SPRINGFIELD ELEMENTARY	FACULTY REIMBURSEMENT	SPRINGFIELD ELEMENTARY	201 - TITLE I (84.010)	06/21/2018	164.56
SPRINGFIELD ELEMENTARY	YELLOW CAB	SPRINGFIELD ELEMENTARY	201 - TITLE I (84.010)	06/21/2018	343.00
SPRINGFIELD ELEMENTARY	YELLOW CAB	SPRINGFIELD ELEMENTARY	201 - TITLE I (84.010)	06/21/2018	437.00
SRA/MCGRAW-HILL	READING MASTERY WORKBOOK A	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	06/21/2018	41,237.68
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/14/2018	255.99
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/14/2018	330.97
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/14/2018	396.98
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/14/2018	398.59
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/14/2018	402.04
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/14/2018	479.78
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/14/2018	566.72
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/14/2018	586.96
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/14/2018	768.20
SSC SERVICE SOLUTIONS	PERSONNEL FOR WAREHOUSE - A	GENERAL SERVICES	100 - GENERAL OPERATING	06/14/2018	22,753.38
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/21/2018	102.35
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/21/2018	103.04
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/21/2018	226.09
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/21/2018	242.19
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/21/2018	879.29
SSC SERVICE SOLUTIONS	GROUNDS - UNFORESEEN EXPEN:	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/21/2018	1,156.00
SSC SERVICE SOLUTIONS	GROUNDS - UNFORESEEN EXPEN:	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/28/2018	400.00
SSC SERVICE SOLUTIONS	GROUNDS - UNFORESEEN EXPEN:	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/28/2018	433.50
ST ANDREWS SCHOOL MATH & SCIENCE	MILEAGE	ST ANDREWS ELEMENTARY	829 - BOSCH COMMUNITY FUND GRANT	06/14/2018	101.16
ST ANDREWS SCHOOL MATH & SCIENCE	MILEAGE	ST ANDREWS ELEMENTARY	829 - BOSCH COMMUNITY FUND GRANT	06/14/2018	113.61
ST ANDREWS SCHOOL MATH & SCIENCE	MILEAGE	ST ANDREWS ELEMENTARY	829 - BOSCH COMMUNITY FUND GRANT	06/14/2018	136.39
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/14/2018	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	146.59
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/14/2018	313.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PU W&S			
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	833.97
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	100 - GENERAL OPERATING	06/14/2018	1,433.06
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	100 - GENERAL OPERATING	06/14/2018	1,978.80
STACEY MAXWELL	LAREL HILL PORK CHOP PRODUCT	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2018	145.94
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	06/07/2018	659.30
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	06/07/2018	695.18
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	06/07/2018	717.60
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	06/28/2018	574.08
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	130.69
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	325.58
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	128.55
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	111.16
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	322.58
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2018	356.10
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2018	100.27
STAPLES	PAPER	NORTH CHARLESTON HIGH	201 - TITLE I (84.010)	06/28/2018	2,137.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	100.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	127.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	585.22
EMPLOYEE REIMBURSEMENT	ILEAGE	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/28/2018	193.42
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR STUD	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	871.00
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR STUD	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	904.50
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR STUD	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	938.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/07/2018	1,071.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/21/2018	1,118.25
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	378.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	1,008.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	1,165.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- STUDENT SV		
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	1,228.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	213.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	228.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/07/2018	102.13
SWEETBAY PRODUCE & NURSERY LLC	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	06/07/2018	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	101.86
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	574 - ONE CENT SALES TAX	06/07/2018	140,931.08
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEN	NEW DIST 2 HIGH SCHOOL	584 - SPRING BAN SERIES 2015C	06/07/2018	369,409.72
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEN	NEW DIST 2 HIGH SCHOOL	584 - SPRING BAN SERIES 2015C	06/07/2018	467,028.16
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEN	NEW DIST 2 HIGH SCHOOL	584 - SPRING BAN SERIES 2015C	06/28/2018	1,075,894.91
EMPLOYEE REIMBURSEMENT	MAY18M	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/28/2018	187.75
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	107.21
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	06/14/2018	152.44
TAPFIN PROCESS SOLUTIONS	SALES TAX PROJECT SUPPORT	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	06/21/2018	320.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	06/21/2018	510.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAC	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	06/21/2018	1,275.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DI	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	06/21/2018	1,530.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	06/21/2018	1,700.00
TAPFIN PROCESS SOLUTIONS	PINEHURST CONST PROJ MGT.	TECHNOLOGY & INFORMATION SYST	574 - ONE CENT SALES TAX	06/21/2018	3,025.00
TAPFIN PROCESS SOLUTIONS	DATA BASE ADMINISTRATOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/21/2018	4,230.00
TAPFIN PROCESS SOLUTIONS	PC REPL TECH SPT	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	7,280.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAC	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	06/21/2018	7,735.00
TAPFIN PROCESS SOLUTIONS	FCO - PROJECT PM	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	13,850.00
EMPLOYEE REIMBURSEMENT	MAY18M	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/28/2018	244.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/21/2018	128.46
TC LACROSSE, LLC	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/28/2018	195.00
TC LACROSSE, LLC	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/28/2018	260.00
TC LACROSSE, LLC	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	855 - EXPANDED LEARNING	06/28/2018	390.00
TC LACROSSE, LLC	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/28/2018	520.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- INSTR SVS		
TC LACROSSE, LLC	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	855 - EXPANDED LEARNING	06/28/2018	520.00
TDS TELECOM	843-928-3203	BUS LOTS	100 - GENERAL OPERATING	06/07/2018	169.55
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	100 - GENERAL OPERATING	06/07/2018	296.80
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	568.20
TDS TELECOM	843-887-3244	LINCOLN HIGH	100 - GENERAL OPERATING	06/07/2018	867.65
TDT EDUCATIONAL CONSULTANT, LLC	Oversight of the Evaluation Pr	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	06/28/2018	1,000.00
TDT EDUCATIONAL CONSULTANT, LLC	Oversight of the Evaluation Pr	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	06/28/2018	1,500.00
TDT EDUCATIONAL CONSULTANT, LLC	Oversight of the Evaluation Pr	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	06/28/2018	3,000.00
TDT EDUCATIONAL CONSULTANT, LLC	Oversight of the Evaluation Pr	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	06/28/2018	13,000.00
TEACHER DIRECT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	169.65
TECHNOLOGY SOLUTIONS OF CHARLESTC	HID EDGE CONTROLLERS-BREAK/I	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/07/2018	1,281.84
TECHNOLOGY SOLUTIONS OF CHARLESTC	IPOINT DOME CAMERAS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/07/2018	3,346.30
TEMPLEFIT	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/14/2018	435.00
TERRACON	STALL HS ATHLETIC IMP - CH 1 &	R B STALL HIGH	574 - ONE CENT SALES TAX	06/07/2018	255.00
TERRACON	DUNSTON ES - PHASE 1B INSPECT	MATILDA F DUNSTON ELEMENTARY	584 - SPRING BAN SERIES 2015C	06/07/2018	2,635.00
TERRACON	WATER SAMPLING	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/21/2018	3,300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	100 - GENERAL OPERATING	06/07/2018	146.28
TESSA N. ALLEN	LAING ACCOMPANIST	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	150.00
THE CAMP CAROLINA FUND	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	285.00
THE FLIPPEN GROUP	PROFESSIONAL DEVELOPMENT	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	06/21/2018	52,000.00
THE FLIPPEN GROUP	PROFESSIONAL DEVELOPMENT	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	06/28/2018	15,600.00
THE PROTESTANT CHURCH IN THE DIOCE\$	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	2,003.50
THE PROTESTANT CHURCH IN THE DIOCE\$	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	214.51
THE PROTESTANT CHURCH IN THE DIOCE\$	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	598.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/07/2018	142.08
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGE	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	06/28/2018	37,749.09
EMPLOYEE REIMBURSEMENT	EL PASO, TX	BURKE HIGH	100 - GENERAL OPERATING	06/07/2018	144.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	100 - GENERAL OPERATING	06/14/2018	142.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	295.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
TIMOTHY D. LOWRY	LAUREL HILL	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/14/2018	219.53
TINA SUTHERLAND	HIGH SCHOOL GRADUATIONS	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/07/2018	200.00
TITAN TERMITE & PEST	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/21/2018	1,956.36
TOM SMITH	BURKE GIRLS BASKETBALL	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	275.00
TOM SMITH	WANDO SUMMER LEAGUE	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	550.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	265.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	400.13
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	3,721.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2018	2,222.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/14/2018	249.61
TREAT & WOODMAN, LLC	MIDLAND PARK - PAINTING GC	MIDLAND PARK PRIMARY SCHOOL	593 - 8% GO BAN 2018A	06/14/2018	19,501.69
TREAT & WOODMAN, LLC	MIDLAND PARK - CLASSROOM MO	MIDLAND PARK PRIMARY SCHOOL	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	30,971.68
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	871.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING	MCNAIR BUILDING	100 - GENERAL OPERATING	06/07/2018	1,128.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,564.20
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER INSPI	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	06/07/2018	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER INSPI	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	06/07/2018	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER INSPI	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	06/07/2018	1,881.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	06/07/2018	2,019.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING	BURKE HIGH	100 - GENERAL OPERATING	06/07/2018	2,257.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ADMIN BLDG (75 CALHOUN ST.)	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	106.08
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHARLES PINCKNEY ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	123.52
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LIBERTY HILL ACADEMY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	174.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CARIO MIDDLE	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	200.99
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LOW COUNTRY TECH	100 - GENERAL OPERATING	06/14/2018	228.62
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	239.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MT ZION ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	274.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ST ANDREWS MIDDLE	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	333.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	06/14/2018	350.61
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MAMIE P WHITESIDES ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	363.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	373.57
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MATILDA F DUNSTON ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	376.47
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ANGEL OAK ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	380.17
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	06/14/2018	424.84
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	EDITH FRIERSON ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	438.01
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	OLD WHITESIDES SITE	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	458.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MALCOLM C HURSEY ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	474.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MCNAIR BUILDING	100 - GENERAL OPERATING	06/14/2018	476.57
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BAPTIST HILL HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	481.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	06/14/2018	485.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	493.70
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	HUNLEY PARK ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	547.50
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	LIBERTY HILL ACADEMY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	554.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MIDLAND PARK PRIMARY SCHOOL	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	558.75
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHAS MATH & SCIENCE CHARTER	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	560.39
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JAMES ISLAND MIDDLE	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	568.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	575.05
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LAMBS ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	586.34
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	A C CORCORAN ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	637.95
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DEER PARK MIDDLE SCHOOL	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	655.10
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	PEPPERHILL ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	672.72
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LADSON ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	684.87
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	06/14/2018	700.64
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	NORTH CHARLESTON ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	723.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	765.67
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	770.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	792.23
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	802.52
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	HAUT GAP MIDDLE	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	812.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	NORTH CHARLESTON HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	826.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JAMES ISLAND ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	845.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	PINEHURST ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	902.28
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	C E WILLIAMS ACADEMIC MAGNET	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	906.43
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MORNINGSIDE MIDDLE	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	908.03
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	LADSON ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	910.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ADVANCED STUDIES WEST ASHLEY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	946.33
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	06/14/2018	965.45
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	977.32
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	CHAS COUNTY SCHOOL OF THE ART	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	990.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	06/14/2018	1,008.24
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MEETING STREET ACD@BRENTWOC	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	1,014.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	06/14/2018	1,057.89
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	PEPPERHILL ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	1,069.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	1,088.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	HUNLEY PARK ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	1,148.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	LAMBS ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	1,168.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	06/14/2018	1,182.09
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	MIDLAND PARK PRIMARY SCHOOL	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	1,247.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	STILES POINT ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	1,317.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MOULTRIE MIDDLE	100 - GENERAL OPERATING	06/14/2018	1,376.31
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	SPRINGFIELD ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	1,475.02
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	1,519.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	NORTHWOODS MIDDLE SCHOOL	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	1,707.25
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/14/2018	1,790.73
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	1,805.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MILITARY MAGNET ACADEMY	- OTHER SRVS 100 - GENERAL OPERATING	06/14/2018	1,821.29
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	CHAS MATH & SCIENCE CHARTER	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	1,861.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	06/14/2018	1,879.58
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	WANDO HIGH SCHOOL	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	2,083.63
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CARIO MIDDLE	100 - GENERAL OPERATING	06/14/2018	2,132.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	R B STALL HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	2,152.41
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	06/14/2018	2,166.55
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ST JOHN'S HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	2,215.64
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JENNIE MOORE ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	2,319.14
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHAS COUNTY SCHOOL OF THE ART	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	2,368.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	BURKE HIGH	100 - GENERAL OPERATING	06/14/2018	3,043.70
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LAING MIDDLE	592 - FY19 FCO/CM SPRING BAN 2018A	06/14/2018	3,074.51
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MT PLEASANT ACADEMY	855 - EXPANDED LEARNING	06/28/2018	140.61
TROXELL COMMUNICATIONS, INC.	FCO FY18 PROJECTOR REPLACEM	CHAS COUNTY SCHOOL OF THE ART	591 - FY18 FCO/CM SPRING BAN 2017A	06/07/2018	12,951.85
TRUSTEES OF COLUMBIA UNIVERISTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	259.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/14/2018	226.72
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	223.80
UNIVERSITY OF SOUTH CAROLINA FINANC	USC Memo of Understanding - Ma	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/21/2018	44,685.00
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	105.28
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	118.01
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	137.74
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	140.04
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	157.86
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	160.07
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	165.83
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	06/07/2018	169.13
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	06/07/2018	193.58
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	196.56
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	198.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	208.89
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	06/07/2018	208.95
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	212.35
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	225.83
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	252.64
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	266.70
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	06/07/2018	299.37
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	336.78
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	357.67
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	384.95
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	392.21
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	417.98
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	429.70
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	06/07/2018	436.46
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	496.47
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	564.62
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	06/07/2018	654.81
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	06/07/2018	739.74
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	746.47
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	06/07/2018	870.67
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	06/07/2018	945.16
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	06/07/2018	973.60
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	1,018.93
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	06/07/2018	1,207.00
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	1,306.16
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	1,329.17
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	06/07/2018	1,524.38
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	1,697.26
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	1,728.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	1,880.67
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	1,949.44
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	06/07/2018	2,455.14
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	2,519.57
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	06/07/2018	2,771.54
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	06/07/2018	2,935.43
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	4,370.40
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	4,558.01
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/07/2018	5,655.30
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	06/14/2018	100.84
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	106.29
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	06/14/2018	108.70
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	06/14/2018	116.38
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	06/14/2018	125.69
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	06/14/2018	132.63
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	06/14/2018	156.59
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	164.46
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	175.46
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	180.85
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	06/14/2018	188.06
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	201.98
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	06/14/2018	210.18
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	06/14/2018	255.36
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/14/2018	261.40
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	267.60
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	06/14/2018	297.47
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	298.05
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	324.14
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	06/14/2018	387.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/14/2018	405.95
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	06/14/2018	411.96
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	429.91
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	06/14/2018	479.05
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	492.46
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	513.37
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	527.66
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	529.80
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	559.08
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	06/14/2018	560.92
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	579.75
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	06/14/2018	581.53
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	06/14/2018	633.04
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	06/14/2018	696.06
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	700.58
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	720.39
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/14/2018	738.29
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	06/14/2018	761.29
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	06/14/2018	825.53
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/14/2018	855.13
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	889.72
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	06/14/2018	900.06
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	1,017.93
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	06/14/2018	1,051.33
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	1,127.06
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	1,187.54
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	06/14/2018	1,290.34
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	06/14/2018	1,296.86
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	1,332.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUPPLIES			
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	06/14/2018	1,431.96
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	1,496.74
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/14/2018	1,607.31
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	06/14/2018	1,632.31
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	06/14/2018	1,695.02
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	06/14/2018	1,741.01
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	1,900.23
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	06/14/2018	1,981.47
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	06/14/2018	2,986.49
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	06/14/2018	3,462.56
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	3,685.14
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/14/2018	3,985.66
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	06/14/2018	3,987.12
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/14/2018	4,027.13
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/14/2018	4,046.09
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/14/2018	6,360.84
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	128.97
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	06/21/2018	223.34
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	06/21/2018	224.99
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	227.15
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	252.96
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	312.02
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/21/2018	414.76
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	468.22
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	06/21/2018	509.63
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	06/21/2018	596.80
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	06/21/2018	1,029.51
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	06/21/2018	1,043.05
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	06/21/2018	1,343.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	1,372.52
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	06/21/2018	1,748.38
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	06/21/2018	1,760.26
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	1,837.81
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	06/21/2018	1,957.40
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/21/2018	2,298.21
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	2,495.17
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	3,138.09
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	06/21/2018	4,848.06
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	06/21/2018	5,296.16
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	6,344.27
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	7,464.87
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	06/21/2018	7,629.62
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	06/21/2018	8,164.05
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/21/2018	8,299.97
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/21/2018	8,643.46
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/21/2018	8,984.53
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	06/21/2018	10,430.43
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	106.52
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	127.45
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	154.86
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	06/28/2018	156.01
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	207.98
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	06/28/2018	209.54
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	06/28/2018	217.44
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	06/28/2018	346.85
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	06/28/2018	418.36
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	06/28/2018	778.05
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	06/28/2018	1,078.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	1,391.99
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	06/28/2018	1,503.58
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	1,706.99
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	06/28/2018	1,773.32
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHO	600 - FOOD SERVICE FUNDS	06/28/2018	1,790.06
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	2,114.15
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	2,895.10
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	06/28/2018	2,909.30
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	06/28/2018	2,913.74
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	06/28/2018	3,277.66
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	06/28/2018	3,700.89
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	3,912.72
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	4,609.62
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	06/28/2018	6,972.19
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	06/28/2018	7,530.07
US GAMES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	134.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/21/2018	130.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	06/21/2018	175.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	150.42
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	4,129.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	6,282.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2018	348.31
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2018	7,546.89
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2018	9,115.75
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	4,372.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2018	4,935.00
VARSITY BRANDS HOLDING CO INC	NORTH CHARLESTON HS - FOOTB.	NORTH CHARLESTON HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	6,774.33
VARSITY BRANDS HOLDING CO INC	BAPTIST HILL HS - FOOTBALL HEL	BAPTIST HILL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	6,829.73
VARSITY BRANDS HOLDING CO INC	NORTH CHARLESTON HS - DIGITAL	NORTH CHARLESTON HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	16,642.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	199.71
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	100 - GENERAL OPERATING	06/21/2018	110.15
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	100 - GENERAL OPERATING	06/28/2018	102.39
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	100 - GENERAL OPERATING	06/28/2018	107.87
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	108.64
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	108.64
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	108.64
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	108.64
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	06/28/2018	108.64
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	108.64
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	100 - GENERAL OPERATING	06/28/2018	108.64
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	114.21
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	06/28/2018	128.64
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	128.64
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	146.39
VERIZON WIRELESS	504053352-00001	GIFTED & TALENTED OFFICE	100 - GENERAL OPERATING	06/28/2018	146.71
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	100 - GENERAL OPERATING	06/28/2018	146.71
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	06/28/2018	146.71
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	146.71
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/28/2018	146.71
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	100 - GENERAL OPERATING	06/28/2018	162.96
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	162.96
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	06/28/2018	162.96
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	06/28/2018	162.96
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	163.46
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	100 - GENERAL OPERATING	06/28/2018	166.71
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	06/28/2018	168.53
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	172.96
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	100 - GENERAL OPERATING	06/28/2018	184.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PAG/CEL/MS			
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	184.78
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	100 - GENERAL OPERATING	06/28/2018	184.78
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	06/28/2018	192.96
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	06/28/2018	201.03
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	06/28/2018	206.60
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/28/2018	211.03
VERIZON WIRELESS	504053352-00001	BURKE HIGH	100 - GENERAL OPERATING	06/28/2018	217.28
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	100 - GENERAL OPERATING	06/28/2018	227.28
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	100 - GENERAL OPERATING	06/28/2018	227.28
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	06/28/2018	232.21
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	239.10
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	255.35
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	06/28/2018	259.10
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	100 - GENERAL OPERATING	06/28/2018	269.10
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	06/28/2018	271.60
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	06/28/2018	275.35
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	585 - ONE CENT SALES TAX EXTENSION	06/28/2018	281.60
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	06/28/2018	303.42
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	100 - GENERAL OPERATING	06/28/2018	303.42
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	100 - GENERAL OPERATING	06/28/2018	303.42
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	06/28/2018	309.67
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	06/28/2018	318.59
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	06/28/2018	325.92
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	06/28/2018	367.74
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING	100 - GENERAL OPERATING	06/28/2018	373.99
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	100 - GENERAL OPERATING	06/28/2018	434.56
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	855 - EXPANDED LEARNING	06/28/2018	444.56
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	100 - GENERAL OPERATING	06/28/2018	456.51
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	100 - GENERAL OPERATING	06/28/2018	508.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PAG/CEL/MS		
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	06/28/2018	565.75
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUCATIO	100 - GENERAL OPERATING	06/28/2018	578.88
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	06/28/2018	581.27
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	597.52
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/28/2018	613.20
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	100 - GENERAL OPERATING	06/28/2018	640.48
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	100 - GENERAL OPERATING	06/28/2018	661.27
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	06/28/2018	726.16
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	06/28/2018	960.19
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	100 - GENERAL OPERATING	06/28/2018	986.99
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/28/2018	994.93
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	06/28/2018	1,042.07
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	100 - GENERAL OPERATING	06/28/2018	1,341.93
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	06/28/2018	1,895.95
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	5,334.79
VETERAN SIGNS & ELECTRIC	DRAYTON HALL-MARQUEE REPLA	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	06/14/2018	7,558.00
VETERAN SIGNS & ELECTRIC	ELECTRONIC SIGNS AT SCHOOLS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	06/28/2018	1,550.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	148.50
VISIONPOINTE PROMOTIONAL PRODUCTS,	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2018	509.41
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	356 - ADULT EDUCATION	06/07/2018	118.21
W H PLATTS COMPANY	SPRINGFIELD ES PROJECTOR SCF	TECHNOLOGY & INFORMATION SYST	592 - FY19 FCO/CM SPRING BAN 2018A	06/07/2018	172.00
W.W. GRAINGER INC	WAMS - PIPE LCD LOCATOR	CARPENTRY SHOP	100 - GENERAL OPERATING	06/28/2018	2,628.27
W.W. GRAINGER INC	PLUMBING SHOP - RIDGID PRO PR	PLUMBING SHOP	100 - GENERAL OPERATING	06/28/2018	3,647.85
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	116.34
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	116.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	LAING MIDDLE	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	MOULTRIE MIDDLE	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	JAMES ISLAND CHARTER HIGH	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	MCNAIR BUILDING	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	CHICORA ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	MCCLELLANVILLE MIDDLE	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	CHARLESTON PROGRESSIVE SCHO	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	BURKE HIGH	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	BAPTIST HILL HIGH	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	HAUT GAP MIDDLE	100 - GENERAL OPERATING	06/07/2018	116.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	ST JOHN'S HIGH	100 - GENERAL OPERATING	06/07/2018	116.38
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	06/07/2018	232.76
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	06/07/2018	232.76
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	06/07/2018	232.76
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	GARRETT ACADEMY OF TECHNOLOG	100 - GENERAL OPERATING	06/07/2018	232.76
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	232.76
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	06/07/2018	232.76
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/07/2018	581.90
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSPECTION	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	06/07/2018	581.90
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	855 - EXPANDED LEARNING	06/07/2018	255.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2018	372.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2018	579.02
WANDO HIGH SCHOOL	CTE SUPPLY REIMBURSEMENT - C	WANDO HIGH SCHOOL	328 - INDUSTRY CERTIFICATES	06/07/2018	235.00
WANDO HIGH SCHOOL	REIMBURSEMENT	WANDO HIGH SCHOOL	207 - VOC ED / CATE (84.048)	06/14/2018	1,492.44
WANDO HIGH SCHOOL	REIMBURSEMENT	WANDO HIGH SCHOOL	207 - VOC ED / CATE (84.048)	06/14/2018	1,638.05
WANDO RUGBY FOOTBALL CLUB	REIMBURSEMENT	VARIOUS SCHOOLS	100 - GENERAL OPERATING	06/28/2018	8,332.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2018	505.95
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	06/07/2018	200.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/07/2018	290.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	06/07/2018	417.50
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/07/2018	460.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/07/2018	490.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/07/2018	499.96
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/07/2018	500.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/14/2018	417.50
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/14/2018	490.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/14/2018	835.00
WEATHERPROOFING TECHNOLOGIES INC	ST JOHNS - ROOF REPAIRS RM V2	ST JOHN'S HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	1,043.75
WEATHERPROOFING TECHNOLOGIES INC	CE WILLIAMS - ROOF REPAIRS 177	C E WILLIAMS ACADEMIC MAGNET	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	3,957.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
WEATHERPROOFING TECHNOLOGIES INC	MEETING ST - ROOF GC	MEETING STREET ACD@BRENTWOC	585 - ONE CENT SALES TAX EXTENSION	06/21/2018	5,000.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	417.50
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	490.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	500.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	2,000.00
WEATHERPROOFING TECHNOLOGIES INC	CE WILLIAMS - ROOF REPAIRS 177	C E WILLIAMS ACADEMIC MAGNET	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	2,360.20
WEATHERPROOFING TECHNOLOGIES INC	PINEHURST - ROOF REPAIRS	PINEHURST ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	2,692.29
WEATHERPROOFING TECHNOLOGIES INC	BELLE HALL - ROOF REPAIRS	BELLE HALL ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	8,772.02
WENDELL KENT PARKER	PARTICIPANTS GAIN KNOWLEDGE	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	06/28/2018	3,634.00
WENGER CORPORATION	BASE PODIUM ASSEMBLY	CAROLINA PARK ES	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	704.14
WEST ASHLEY HIGH SCHOOL	AAFCS CONFERENCE	WEST ASHLEY HIGH SCHOOL	207 - VOC ED / CATE (84.048)	06/28/2018	200.00
WEST ASHLEY HIGH SCHOOL	FCCLA SPRING LEADERSHIP	WEST ASHLEY HIGH SCHOOL	207 - VOC ED / CATE (84.048)	06/28/2018	300.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	06/21/2018	122.50
WHITFIELD SIMS JR	Artist-03/27/18-05/22/18	SANDERS-CLYDE ELEMENTARY	850 - ARTISTS IN RESIDENCES	06/07/2018	2,000.00
WHOLESALE APPLIANCE CENTER	WHITESIDE ES - REFRIGERATOR	MAMIE P WHITESIDES ELEMENTARY	592 - FY19 FCO/CM SPRING BAN 2018A	06/07/2018	711.66
WHOLESALE APPLIANCE CENTER	JENKINS - SCIENCE LAB REFRIGER	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	06/14/2018	711.66
WHOLESALE APPLIANCE CENTER	CLARK - REFRIGERATOR NURSE'S	SEPTIMA P CLARK ACADEMY	592 - FY19 FCO/CM SPRING BAN 2018A	06/21/2018	995.97
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2018	1,403.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	300.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	300.19
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	397.30
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2018	500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	100 - GENERAL OPERATING	06/07/2018	125.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	100 - GENERAL OPERATING	06/14/2018	130.26
WILLIAM MCCALLISTER	MITCHELL - PAINT, RR, STAIRS G	JULIAN MITCHELL ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	06/21/2018	8,000.00
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/07/2018	601.61
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/21/2018	832.54
WINCHESTER XAVIER & ASSOCIATES INC	BRIDGEVIEW - BUDGET OFFICE	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	06/07/2018	3,280.00
WINCHESTER XAVIER & ASSOCIATES INC	SAMS - PAINTING	ST ANDREWS MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	06/07/2018	12,334.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES INC	CAMP ROAD - MOVE TWO CLASS T	CAMP ROAD MIDDLE SCHOOL	584 - SPRING BAN SERIES 2015C	06/21/2018	1,683.65
WINCHESTER XAVIER & ASSOCIATES INC	DIST 4 BUS LOT (AZALEA) - MOVI	BUS LOTS	574 - ONE CENT SALES TAX	06/21/2018	3,410.00
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - PAINT VARIOUS	BAPTIST HILL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	11,496.00
WINCHESTER XAVIER & ASSOCIATES INC	FURNITURE ASSEMBLY	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	06/21/2018	15,722.50
WINCHESTER XAVIER & ASSOCIATES INC	WHITESIDES - PAINT	MAMIE P WHITESIDES ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	16,080.00
WINCHESTER XAVIER & ASSOCIATES INC	ZUCKER - PAINT	ZUCKER MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	19,200.00
WINCHESTER XAVIER & ASSOCIATES INC	SAMS - PAINTING	ST ANDREWS MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	06/21/2018	23,616.00
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - MAC INSTALLS RM	BAPTIST HILL HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	1,560.00
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - MOBILE 353 ROOF BATHI	WANDO HIGH SCHOOL	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	2,524.60
WINCHESTER XAVIER & ASSOCIATES INC	VOYAGER - PAINT CLASSROOMS	CARPENTRY SHOP	100 - GENERAL OPERATING	06/28/2018	4,888.20
WINCHESTER XAVIER & ASSOCIATES INC	VOYAGER - PAINT CLASSROOMS	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	06/28/2018	6,118.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - FLOORING AUDITORIUM	ST JOHN'S HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	06/28/2018	6,767.00
WINCHESTER XAVIER & ASSOCIATES INC	VOYAGER - PAINT CLASSROOMS	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	06/28/2018	8,430.42
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - MOBILE RENOVATIONS (	WANDO HIGH SCHOOL	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	32,625.90
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - MOBILE RENOVATIONS (	WANDO HIGH SCHOOL	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	44,209.74
WOLFPACK SNOBALL, LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2018	570.00
WORLDWIDE INTERACTIVE NETWORK, INC	SC CAREER READINESS ASSESSM	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	06/07/2018	13,015.00
WORLDWIDE INTERACTIVE NETWORK, INC	SC CAREER READINESS ASSESSM	ASSESSMENT & EVALUATION	319 - GRADE 10 ASSESSMENTS	06/07/2018	64,238.75
EMPLOYEE REIMBURSEMENT	MAY18M	RISK MANAGEMENT	100 - GENERAL OPERATING	06/28/2018	116.03
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	RISK MANAGEMENT	100 - GENERAL OPERATING	06/28/2018	126.44
WULBERN KOVAL	IT PROJECT OFFICE SCREEN GLAS	TECHNOLOGY & INFORMATION SYST	100 - GENERAL OPERATING	06/14/2018	1,858.15
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2018	2,288.44
WULBERN KOVAL	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	06/14/2018	24,839.71
WULBERN KOVAL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2018	5,790.41
WULBERN KOVAL	ELLINGTON - BOOK CART	E B ELLINGTON ELEMENTARY	844 - MISC DONATIONS	06/21/2018	328.09
WULBERN KOVAL	BAPTIST HILL - GUIDANCE CHAIRS	BAPTIST HILL HIGH	592 - FY19 FCO/CM SPRING BAN 2018A	06/28/2018	3,651.69
YGB INCORPORATED	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/21/2018	720.00
YGB INCORPORATED	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	06/21/2018	720.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	06/28/2018	126.54

Bank of America Purchasing Card Transactions

June 2018

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93819COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.01
BANK OF AMERICA	94103HARRISTEETER #355	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.05
BANK OF AMERICA	94456CROWN AWARDS INC	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.05
BANK OF AMERICA	93373AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.06
BANK OF AMERICA	95782LOWES #03317	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.07
BANK OF AMERICA	93237TARGET 000152	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.09
BANK OF AMERICA	93942WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	06/25/2018	0.09
BANK OF AMERICA	96027SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.10
BANK OF AMERICA	92385HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	0.12
BANK OF AMERICA	92563WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.12
BANK OF AMERICA	94134KROGER #448	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.12
BANK OF AMERICA	95130HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.12
BANK OF AMERICA	96430PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.12
BANK OF AMERICA	92243WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.13
BANK OF AMERICA	94211STAPLS71974053320000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.13
BANK OF AMERICA	94806AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	06/25/2018	0.13
BANK OF AMERICA	95540FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.14
BANK OF AMERICA	95857LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.14
BANK OF AMERICA	93545WM SUPERCENTER #1748	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.16
BANK OF AMERICA	94105WM SUPERCENTER #628	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.16
BANK OF AMERICA	94725WAL-MART #2928	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.16
BANK OF AMERICA	93514WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.17
BANK OF AMERICA	92687WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.18
BANK OF AMERICA	94251HARRIS TEETER #0385	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.18
BANK OF AMERICA	95899WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.18
BANK OF AMERICA	92329BARNES&NOBLE.COM-BN	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.20
BANK OF AMERICA	92546WALGREENS #12782	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.20
BANK OF AMERICA	93096PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.20
BANK OF AMERICA	94311WALGREENS #15442	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94325RITE AID STORE - 116	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.20
BANK OF AMERICA	95700WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.20
BANK OF AMERICA	96067Scholastic Education	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	06/25/2018	0.20
BANK OF AMERICA	92246WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.21
BANK OF AMERICA	93799Jones School Supply	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	0.21
BANK OF AMERICA	95883PUBLIX #472	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.21
BANK OF AMERICA	95954BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.21
BANK OF AMERICA	93918DOLLAR TREE	PEPPERHILL ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.22
BANK OF AMERICA	92473THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.23
BANK OF AMERICA	96276BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.23
BANK OF AMERICA	93590WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	0.24
BANK OF AMERICA	93633PUBLIX #1145	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.24
BANK OF AMERICA	94616WM SUPERCENTER #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.24
BANK OF AMERICA	94767WAL-MART #1359	CHICORA ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.24
BANK OF AMERICA	94827PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	0.24
BANK OF AMERICA	93827WALGREENS #12782	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.25
BANK OF AMERICA	94681STAPLS71976216730000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.25
BANK OF AMERICA	92274THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.26
BANK OF AMERICA	92645BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.26
BANK OF AMERICA	93018WAL-MART #2928	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.26
BANK OF AMERICA	94710BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.26
BANK OF AMERICA	95060LOWES #00907	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	0.26
BANK OF AMERICA	95904D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.26
BANK OF AMERICA	92172HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.27
BANK OF AMERICA	92783LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.27
BANK OF AMERICA	92964DOLLAR TREE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	0.27
BANK OF AMERICA	94568WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.27
BANK OF AMERICA	93351BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.28
BANK OF AMERICA	95696HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.28
BANK OF AMERICA	92738AMSTERDAM PRNT & LIT	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93561JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.31
BANK OF AMERICA	93241PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.32
BANK OF AMERICA	95694SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.33
BANK OF AMERICA	92656WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	06/25/2018	0.34
BANK OF AMERICA	92894AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.34
BANK OF AMERICA	93968STAPLS71973130780000	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.34
BANK OF AMERICA	94005PUBLIX #824	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	0.34
BANK OF AMERICA	94649WEST ASHLEY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.34
BANK OF AMERICA	95506WM SUPERCENTER #628	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.34
BANK OF AMERICA	96006STAPLS71979144240000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	0.34
BANK OF AMERICA	93932WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	06/25/2018	0.35
BANK OF AMERICA	92288FEDEXOFFICE 000152	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.36
BANK OF AMERICA	92434THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.36
BANK OF AMERICA	92601IF ITS PAPER CHARLES	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.36
BANK OF AMERICA	93010DOLLAR TREE	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.36
BANK OF AMERICA	93389AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.36
BANK OF AMERICA	94418ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.36
BANK OF AMERICA	96544WAL-MART #3367	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.36
BANK OF AMERICA	92156LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.37
BANK OF AMERICA	92908STAPLS71966137910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.38
BANK OF AMERICA	94250NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.38
BANK OF AMERICA	94611LOWES #03317	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.38
BANK OF AMERICA	95656WAL-MART #3367	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	0.39
BANK OF AMERICA	96388BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.39
BANK OF AMERICA	92366STAPLS71967167310000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.40
BANK OF AMERICA	93048CHARLESTON WINNELSON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	0.40
BANK OF AMERICA	93097AMAZON MKTPLACE PMTS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.40
BANK OF AMERICA	93164CHICK-FIL-A #01068	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.40
BANK OF AMERICA	95282PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.40
BANK OF AMERICA	96057WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	0.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96057WAL-MART #4384	JAMES ISLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	0.40
BANK OF AMERICA	96057WAL-MART #4384	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	0.40
BANK OF AMERICA	96057WAL-MART #4384	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	0.40
BANK OF AMERICA	96057WAL-MART #4384	DEER PARK MIDDLE SCHOOL	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	0.40
BANK OF AMERICA	96057WAL-MART #4384	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	0.40
BANK OF AMERICA	96057WAL-MART #4384	JAMES SIMONS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	0.40
BANK OF AMERICA	96057WAL-MART #4384	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	0.40
BANK OF AMERICA	92766JOANN STORES #2351	MT ZION ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.41
BANK OF AMERICA	94513PUBLIX #633	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.41
BANK OF AMERICA	96123NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.41
BANK OF AMERICA	93302PUBLIX #633	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.42
BANK OF AMERICA	93453AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.42
BANK OF AMERICA	94954BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.42
BANK OF AMERICA	95653GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.42
BANK OF AMERICA	95735GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.42
BANK OF AMERICA	92212CROWN AWARDS INC	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.43
BANK OF AMERICA	92773PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.43
BANK OF AMERICA	94037AMAZON.COM AMZN.COM/	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	0.43
BANK OF AMERICA	93668SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.44
BANK OF AMERICA	94249STAPLS71974445920000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.44
BANK OF AMERICA	94525COSTCO WHSE #0360	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.44
BANK OF AMERICA	96224WM SUPERCENTER #3367	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.44
BANK OF AMERICA	92708DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	0.45
BANK OF AMERICA	93220WAL-MART #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	0.45
BANK OF AMERICA	93541CROWN AWARDS INC	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	0.45
BANK OF AMERICA	93544LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.45
BANK OF AMERICA	96485DOLLARTREE	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.45
BANK OF AMERICA	92484PUBLIX #824	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	06/25/2018	0.46
BANK OF AMERICA	94873PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.46
BANK OF AMERICA	96088WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92415AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.47
BANK OF AMERICA	93672WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.47
BANK OF AMERICA	93869HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.47
BANK OF AMERICA	95078CROWN AWARDS INC	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.47
BANK OF AMERICA	93738HARRIS TEETER #0365	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	0.48
BANK OF AMERICA	93940LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.48
BANK OF AMERICA	92439HARRIS TEETER #451	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.49
BANK OF AMERICA	92720WM SUPERCENTER #628	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.49
BANK OF AMERICA	92245WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.50
BANK OF AMERICA	92317STAPLS71967155250000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.50
BANK OF AMERICA	92902Amazon.com	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.50
BANK OF AMERICA	93828WM SUPERCENTER #632	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	06/25/2018	0.51
BANK OF AMERICA	93564WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.53
BANK OF AMERICA	93946LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.53
BANK OF AMERICA	96441AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.53
BANK OF AMERICA	92183AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	0.54
BANK OF AMERICA	92286WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.54
BANK OF AMERICA	92817PARTY CITY 0182	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.54
BANK OF AMERICA	95767SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.54
BANK OF AMERICA	96097PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.54
BANK OF AMERICA	96171STAPLS71982661510000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.54
BANK OF AMERICA	96450DOLLARTREE	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.54
BANK OF AMERICA	96504DOLLAR TREE	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.54
BANK OF AMERICA	92379LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.55
BANK OF AMERICA	92690WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.55
BANK OF AMERICA	94295AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.55
BANK OF AMERICA	93224INTERNATIONAL TRANSA	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	0.56
BANK OF AMERICA	93592KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.56
BANK OF AMERICA	94554MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.56
BANK OF AMERICA	92383ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.57

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BANK OF AMERICA	94349#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.58
BANK OF AMERICA	94415AMAZON.COM AMZN.COM/	BURKE HIGH	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.58
BANK OF AMERICA	93982WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	0.59
BANK OF AMERICA	95572WM SUPERCENTER #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	0.59
BANK OF AMERICA	95840SAMSCLUB #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.59
BANK OF AMERICA	92153WAL-MART #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.60
BANK OF AMERICA	93316OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.60
BANK OF AMERICA	94685WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.60
BANK OF AMERICA	95312PUBLIX #633	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.60
BANK OF AMERICA	93077AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	0.61
BANK OF AMERICA	95093AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.61
BANK OF AMERICA	95801WM SUPERCENTER #3367	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.61
BANK OF AMERICA	95847DOLLAR GENERAL #1711	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	0.62
BANK OF AMERICA	92685STAPLES DIRECT	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.63
BANK OF AMERICA	95473AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	0.63
BANK OF AMERICA	93095Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.64
BANK OF AMERICA	93838DOLLARTREE	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.64
BANK OF AMERICA	95224STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.64
BANK OF AMERICA	92754LOWES #00497	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.65
BANK OF AMERICA	94993JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.65
BANK OF AMERICA	95150XEROX CORPORATION/RB	NORTH CHARLESTON HIGH	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	0.65
BANK OF AMERICA	93680KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.66
BANK OF AMERICA	94760WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.66
BANK OF AMERICA	94313HARRIS TEETER #0277	CHILD DEV OFFICE	- FOOD/CATER	801 - TUW READING BY THIRD GRADE	06/25/2018	0.67
BANK OF AMERICA	95183STAPLS71977665120000	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.67
BANK OF AMERICA	96029HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.67
BANK OF AMERICA	96448PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.67
BANK OF AMERICA	96466FOOD LION #1499	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.67
BANK OF AMERICA	93357PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.69
BANK OF AMERICA	94659HARRIS TEETER #0365	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	0.69

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BANK OF AMERICA	96101STAPLS71980664130000	JENNIE MOORE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	0.69
BANK OF AMERICA	96101STAPLS71980664130000	JAMES ISLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	0.69
BANK OF AMERICA	96101STAPLS71980664130000	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	0.69
BANK OF AMERICA	96101STAPLS71980664130000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	0.69
BANK OF AMERICA	96101STAPLS71980664130000	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	0.69
BANK OF AMERICA	96101STAPLS71980664130000	JAMES SIMONS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	0.69
BANK OF AMERICA	96101STAPLS71980664130000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	0.69
BANK OF AMERICA	93265BI-LO GROCERY #5726	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.70
BANK OF AMERICA	94033SAMSCLUB.COM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.70
BANK OF AMERICA	93426WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.71
BANK OF AMERICA	96404SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.71
BANK OF AMERICA	93471WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	06/25/2018	0.72
BANK OF AMERICA	93950DOLLARTREE	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	0.72
BANK OF AMERICA	94679LOWES #03317	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.72
BANK OF AMERICA	95501WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	0.72
BANK OF AMERICA	95518LOWES #03317	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.72
BANK OF AMERICA	95782LOWES #03317	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.72
BANK OF AMERICA	96163HARRIS TEETER #410	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.72
BANK OF AMERICA	96101STAPLS71980664130000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	0.73
BANK OF AMERICA	92173BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.74
BANK OF AMERICA	92824STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.74
BANK OF AMERICA	93873WAL-MART #2348	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.74
BANK OF AMERICA	94697SAMS CLUB #8252	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	0.74
BANK OF AMERICA	95431WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.74
BANK OF AMERICA	93630PUBLIX #1145	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/25/2018	0.75
BANK OF AMERICA	94383LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	0.75
BANK OF AMERICA	93867CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	0.76
BANK OF AMERICA	96288STAPLS71977156790000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	0.76
BANK OF AMERICA	92486STAPLS71958274380000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.78
BANK OF AMERICA	92585STAPLS71958274380000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93954WAL-MART #1748	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.78
BANK OF AMERICA	94429WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.78
BANK OF AMERICA	95838STAPLS71980409190000	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	0.78
BANK OF AMERICA	93644LOWES #00661	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.79
BANK OF AMERICA	94084GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.79
BANK OF AMERICA	94445GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.79
BANK OF AMERICA	95063WAL-MART #0628	LADSON ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.79
BANK OF AMERICA	93965WM SUPERCENTER #632	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.80
BANK OF AMERICA	95424WM SUPERCENTER #2348	CHILD DEV OFFICE - OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	0.80
BANK OF AMERICA	93806STAPLS71973738490000	HIGH SCHOOL LEARNING COMMUNIT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.81
BANK OF AMERICA	94588STAPLS71975748550000	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	0.81
BANK OF AMERICA	95425AMAZON.COM AMZN.COM/	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	0.81
BANK OF AMERICA	95681OFFICE DEPOT #1214	PAYROLL OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.81
BANK OF AMERICA	95963JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.81
BANK OF AMERICA	96154WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.81
BANK OF AMERICA	93769PUBLIX #1081	CAROLINA PARK ES - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.82
BANK OF AMERICA	93797FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.82
BANK OF AMERICA	94569STAPLS71969980820000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.84
BANK OF AMERICA	96479AMAZON.COM AMZN.COM/	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.84
BANK OF AMERICA	93812THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.85
BANK OF AMERICA	94260AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.85
BANK OF AMERICA	95083WM SUPERCENTER #4384	CARIO MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.86
BANK OF AMERICA	94442AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.87
BANK OF AMERICA	92678WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	0.88
BANK OF AMERICA	95012LOWES #00907	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	0.88
BANK OF AMERICA	95244STAPLS71973130780000	HIGH SCHOOL LEARNING COMMUNIT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.88
BANK OF AMERICA	95378STAPLS71974351110000	HIGH SCHOOL LEARNING COMMUNIT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.88
BANK OF AMERICA	96113WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.88
BANK OF AMERICA	94570INTERNATIONAL TRANSA	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.89
BANK OF AMERICA	95029STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95939WAL-MART #3367	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.89
BANK OF AMERICA	92553AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.90
BANK OF AMERICA	92558WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	0.90
BANK OF AMERICA	92628PARTY CITY 0182	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.90
BANK OF AMERICA	93690AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.90
BANK OF AMERICA	94428AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.90
BANK OF AMERICA	94740PARTY CITY 0182	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	0.90
BANK OF AMERICA	94959LOWES #03317	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.90
BANK OF AMERICA	95388AMAZON.COM AMZN.COM/	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.90
BANK OF AMERICA	95626LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.90
BANK OF AMERICA	96261STAPLS71981657080000	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	0.90
BANK OF AMERICA	94476PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	0.92
BANK OF AMERICA	95132PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.92
BANK OF AMERICA	95894STAPLS71980326830000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	0.93
BANK OF AMERICA	96039STAPLES DIRECT	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.93
BANK OF AMERICA	93935STAPLS71973096900000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.94
BANK OF AMERICA	95014STAPLS71976975310000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.94
BANK OF AMERICA	95303PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	0.94
BANK OF AMERICA	93993FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.95
BANK OF AMERICA	903-ASTAPLS71970591870000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.96
BANK OF AMERICA	92737JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.96
BANK OF AMERICA	93212STAPLS71970166150000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.96
BANK OF AMERICA	93219SAMSClub #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.96
BANK OF AMERICA	96253STAPLS71978802560000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	0.96
BANK OF AMERICA	96290STAPLS71978802560000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	0.96
BANK OF AMERICA	96367MICHAELS STORES 1241	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.96
BANK OF AMERICA	94905FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.97
BANK OF AMERICA	92881PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.98
BANK OF AMERICA	92915STAPLS71970910640000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.98
BANK OF AMERICA	93170WAL-MART #1359	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	0.98

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BANK OF AMERICA	93213WM SUPERCENTER #1037	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.98
BANK OF AMERICA	94502WAL-MART #3713	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.98
BANK OF AMERICA	96270STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	0.98
BANK OF AMERICA	93113STAPLES DIRECT	MIDDLE SCHOOL LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.99
BANK OF AMERICA	93234WM SUPERCENTER #628	SIMMONS-PINCKNEY MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	0.99
BANK OF AMERICA	93308EAST BAY DELI CHS	BOARD OF TRUSTEES - FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	0.99
BANK OF AMERICA	93927APL ITUNES.COM/BILL	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.99
BANK OF AMERICA	95134DOLLAR TREE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	0.99
BANK OF AMERICA	95905DOLLAR TREE	GUIDANCE & COUNSELING - SUPPLIES	822 - CCSD GEAR UP	06/25/2018	0.99
BANK OF AMERICA	96378DOLLAR TREE	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	0.99
BANK OF AMERICA	93462WALMART.COM 80096665	MT PLEASANT ACADEMY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.00
BANK OF AMERICA	93565INTERNATIONAL TRANSA	IT NETWORK OPERATIONS - SOFTWARE	100 - GENERAL OPERATING	06/25/2018	1.00
BANK OF AMERICA	95416Amazon.com	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	1.00
BANK OF AMERICA	92283BARNES&NOBLE.COM-BN	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.02
BANK OF AMERICA	92699WAL-MART #3367	OAKLAND ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.02
BANK OF AMERICA	92779SAMSClub #8252	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.02
BANK OF AMERICA	94757HENRY SCHEIN	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.03
BANK OF AMERICA	94963HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.03
BANK OF AMERICA	93586STAPLS71972704640000	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.04
BANK OF AMERICA	93747SIGN IT QUICK INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.04
BANK OF AMERICA	93821LOWES #03317	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.04
BANK OF AMERICA	94469TARGET 000139	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.04
BANK OF AMERICA	94951STAPLS71977665120000	OFFICE OF GENERAL COUNSEL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.05
BANK OF AMERICA	96393WHOLESALE INDUSTRIAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.05
BANK OF AMERICA	92416HARRIS TEETER #0385	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.07
BANK OF AMERICA	96157STAPLES 001171	JULIAN MITCHELL ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.07
BANK OF AMERICA	93398Jones School Supply	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.08
BANK OF AMERICA	94943STAPLS71977172170000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.08
BANK OF AMERICA	95809DIAMOND SPRINGS WATE	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.08
BANK OF AMERICA	95957STAPLES 001171	CHIEF FINANCIAL OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.08

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BANK OF AMERICA	96415DOLLARTREE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	1.08
BANK OF AMERICA	94917LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.09
BANK OF AMERICA	92680STAPLES 001171	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	1.10
BANK OF AMERICA	95165STAPLS71977161970000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.10
BANK OF AMERICA	94676BSN SPORT SUPPLY GRO	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	1.11
BANK OF AMERICA	92941STAPLS71971091330000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.12
BANK OF AMERICA	94336BI-LO GROCERY #5286	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	1.12
BANK OF AMERICA	96301STAPLS71981873790000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.12
BANK OF AMERICA	92813LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.13
BANK OF AMERICA	93131AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.13
BANK OF AMERICA	94848NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.13
BANK OF AMERICA	96055AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.13
BANK OF AMERICA	92775SAMSClub #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.14
BANK OF AMERICA	94928APPALACHIAN SPRINGS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2018	1.14
BANK OF AMERICA	94294DOLLAR GENERAL #1428	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.15
BANK OF AMERICA	95288HARRIS TEETER #455	BELLE HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.15
BANK OF AMERICA	96371BIG LOTS STORES - #1	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.15
BANK OF AMERICA	92870WAL-MART #3899	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.16
BANK OF AMERICA	93348BLACKWELL HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.16
BANK OF AMERICA	93847WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.16
BANK OF AMERICA	94694HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.16
BANK OF AMERICA	95123WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.16
BANK OF AMERICA	96114WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.16
BANK OF AMERICA	96119WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	1.16
BANK OF AMERICA	96119WAL-MART #0632	JAMES ISLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	1.16
BANK OF AMERICA	96119WAL-MART #0632	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	1.16
BANK OF AMERICA	96119WAL-MART #0632	DEER PARK MIDDLE SCHOOL	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	1.16
BANK OF AMERICA	96119WAL-MART #0632	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	1.16
BANK OF AMERICA	96119WAL-MART #0632	JAMES SIMONS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	1.16
BANK OF AMERICA	96119WAL-MART #0632	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	1.16

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BANK OF AMERICA	94130AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.17
BANK OF AMERICA	95089BEST BUY 000051	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.17
BANK OF AMERICA	96119WAL-MART #0632	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	1.17
BANK OF AMERICA	96136AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.17
BANK OF AMERICA	92517PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.18
BANK OF AMERICA	94198SAMS CLUB #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.19
BANK OF AMERICA	96281GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.19
BANK OF AMERICA	96541DOLLAR TREE	LADSON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.19
BANK OF AMERICA	94078WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.20
BANK OF AMERICA	94440SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.20
BANK OF AMERICA	94644STAPLS71969980820000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.20
BANK OF AMERICA	96294STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.20
BANK OF AMERICA	96386SAMSCLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.20
BANK OF AMERICA	93099STAPLES 001082	MT ZION ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.21
BANK OF AMERICA	95745FOOD LION #1420	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.21
BANK OF AMERICA	94658STAPLS71973111970000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	1.22
BANK OF AMERICA	95133STAPLS71977184570000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.22
BANK OF AMERICA	96121WAL-MART #2348	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.22
BANK OF AMERICA	92426FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.24
BANK OF AMERICA	95292STAPLS71977966390000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.24
BANK OF AMERICA	92698PUBLIX #1145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.25
BANK OF AMERICA	95386STAPLS71977960450000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1.25
BANK OF AMERICA	96196STAPLS71980326830000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	1.25
BANK OF AMERICA	92229WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.26
BANK OF AMERICA	93037WAL-MART #0625	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.26
BANK OF AMERICA	95413AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	1.26
BANK OF AMERICA	93701LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.27
BANK OF AMERICA	92468AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	1.28
BANK OF AMERICA	92981STAPLS71970166150000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.28
BANK OF AMERICA	93911TARGET 000139	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2018	1.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93513FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.30
BANK OF AMERICA	93949BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.30
BANK OF AMERICA	94630AMAZON.COM AMZN.COM/	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.30
BANK OF AMERICA	93301Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.31
BANK OF AMERICA	93303PUBLIX #824	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	1.31
BANK OF AMERICA	94605LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.31
BANK OF AMERICA	93228WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.32
BANK OF AMERICA	94028PUBLIX #824	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	1.32
BANK OF AMERICA	96377LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.33
BANK OF AMERICA	94151PIGGLY WIGGLY #199	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.34
BANK OF AMERICA	93040STAPLES DIRECT	ELECTRICAL SHOP	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	1.35
BANK OF AMERICA	93279FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.35
BANK OF AMERICA	93438AMAZON.COM AMZN.COM/	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	1.35
BANK OF AMERICA	93685Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.35
BANK OF AMERICA	93875AMAZON MKTPLACE PMTS	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	1.35
BANK OF AMERICA	93906ROCKET DISTRIBUTING,	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.35
BANK OF AMERICA	94888WAL-MART #1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.35
BANK OF AMERICA	96162STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.35
BANK OF AMERICA	96248AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.35
BANK OF AMERICA	96268STAPLS71982720360000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.35
BANK OF AMERICA	94811OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.36
BANK OF AMERICA	95318STAPLS71979058100000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	1.37
BANK OF AMERICA	92551STAPLS71968530010000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.38
BANK OF AMERICA	92662WAL-MART #0628	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.38
BANK OF AMERICA	93232WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	1.38
BANK OF AMERICA	93423MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.38
BANK OF AMERICA	93890AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.38
BANK OF AMERICA	95079AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.39
BANK OF AMERICA	94108KROGER #448	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.40
BANK OF AMERICA	95196DOLLAR TREE	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	1.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96315STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.40
BANK OF AMERICA	93499WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.41
BANK OF AMERICA	95761STAPLS71978333130000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.41
BANK OF AMERICA	92207USPS PO 4514880242	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	1.42
BANK OF AMERICA	92600STAPLS71968216030000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.42
BANK OF AMERICA	95142SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.42
BANK OF AMERICA	95420WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.42
BANK OF AMERICA	92643WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.43
BANK OF AMERICA	93239THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.43
BANK OF AMERICA	92314LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.44
BANK OF AMERICA	93836AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.44
BANK OF AMERICA	94647Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1.44
BANK OF AMERICA	95087STAPLS71976975310000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.44
BANK OF AMERICA	96120D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.44
BANK OF AMERICA	96251SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.44
BANK OF AMERICA	93871STAPLS71973738490000	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.45
BANK OF AMERICA	94140BI-LO GROCERY #5153	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.45
BANK OF AMERICA	94501SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/25/2018	1.45
BANK OF AMERICA	94741SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.46
BANK OF AMERICA	93338STAPLS71971601690000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.47
BANK OF AMERICA	95107HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.47
BANK OF AMERICA	95902STAPLS71979619060000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	1.47
BANK OF AMERICA	92970LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.48
BANK OF AMERICA	93217WEST ASHLEY TRUE VAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.48
BANK OF AMERICA	94362LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.48
BANK OF AMERICA	92539STAPLS71967935030000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.49
BANK OF AMERICA	92609LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	1.49
BANK OF AMERICA	92675OFFICE DEPOT #3357	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.49
BANK OF AMERICA	92576WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.51
BANK OF AMERICA	95169OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93422THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.52
BANK OF AMERICA	93436THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.52
BANK OF AMERICA	92832D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.53
BANK OF AMERICA	93880COASTAL CUPBOARD LLC	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.53
BANK OF AMERICA	94248BATTERIES PLUS - #03	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.53
BANK OF AMERICA	95479WALGREENS #15630	MURRAY-LASAIN ELEMENARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.53
BANK OF AMERICA	95813STAPLS71978815770000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.53
BANK OF AMERICA	96474AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	1.53
BANK OF AMERICA	92843KRISPY KREME #531	MEMMINGER ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	1.54
BANK OF AMERICA	95540FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.54
BANK OF AMERICA	94967FOOD LION #1444	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	1.56
BANK OF AMERICA	95599WM SUPERCENTER #2348	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.56
BANK OF AMERICA	94784WAL-MART #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.57
BANK OF AMERICA	95465STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	1.57
BANK OF AMERICA	92201WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.58
BANK OF AMERICA	92555SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.58
BANK OF AMERICA	93152TARGET 000139	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.58
BANK OF AMERICA	93583AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	1.58
BANK OF AMERICA	95823DUNKIN #344355 Q35	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	06/25/2018	1.58
BANK OF AMERICA	94338WAL-MART #1359	CHICORA ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.59
BANK OF AMERICA	95857LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.59
BANK OF AMERICA	96122FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.59
BANK OF AMERICA	92761STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.60
BANK OF AMERICA	93485STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.60
BANK OF AMERICA	95026STAPLS71976481440000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.60
BANK OF AMERICA	92219US FOODS 5D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.61
BANK OF AMERICA	92421DOLLARTREE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	1.61
BANK OF AMERICA	93032LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.61
BANK OF AMERICA	94192HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.61
BANK OF AMERICA	92301WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92917WALGREENS #15024	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.62
BANK OF AMERICA	93345AMAZON MKTPLACE PMTS	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	1.62
BANK OF AMERICA	93939AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.62
BANK OF AMERICA	94276DOLLAR TREE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.62
BANK OF AMERICA	94514#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.62
BANK OF AMERICA	94803STAPLS71976481440000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.62
BANK OF AMERICA	95710DOLLAR TREE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.62
BANK OF AMERICA	95760LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.62
BANK OF AMERICA	96202STAPLS71982982550000	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.62
BANK OF AMERICA	96203STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.62
BANK OF AMERICA	96208DOLLAR TREE	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.62
BANK OF AMERICA	96252DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	1.62
BANK OF AMERICA	92238WM SUPERCENTER #3899	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.63
BANK OF AMERICA	93726DUNCAN STOP & SHOP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.64
BANK OF AMERICA	94101AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.64
BANK OF AMERICA	95485STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.64
BANK OF AMERICA	93342AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.65
BANK OF AMERICA	93109STAPLS71968026870020	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.66
BANK OF AMERICA	93160OFFICE DEPOT #3357	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.66
BANK OF AMERICA	94766WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.66
BANK OF AMERICA	95440STAPLS71972595970000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.66
BANK OF AMERICA	93309WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	1.68
BANK OF AMERICA	93996PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.68
BANK OF AMERICA	95114WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.68
BANK OF AMERICA	96481WM SUPERCENTER #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.69
BANK OF AMERICA	92487UBER TRIP 466D4	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	1.70
BANK OF AMERICA	92579UBER TRIP WWNZU	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	1.70
BANK OF AMERICA	92727SAMSCLUB #8252	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.70
BANK OF AMERICA	92782UBER TRIP 474L3	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	1.70
BANK OF AMERICA	93364DOLLAR TREE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	1.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93670FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.71
BANK OF AMERICA	94001AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	1.71
BANK OF AMERICA	95143WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.72
BANK OF AMERICA	95644WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.72
BANK OF AMERICA	96472BARNES&NOBLE.COM-BN	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1.73
BANK OF AMERICA	92359AMAZON MKTPLACE PMTS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.75
BANK OF AMERICA	93780WALMART GROCERY	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2018	1.75
BANK OF AMERICA	94106HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.75
BANK OF AMERICA	94178TFS FISHER SCI ATL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.75
BANK OF AMERICA	94297STAPLS71970166150000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.75
BANK OF AMERICA	92386SAMSCLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.76
BANK OF AMERICA	92772Jones School Supply	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.76
BANK OF AMERICA	95810SAMS CLUB #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	1.76
BANK OF AMERICA	96132WALMART GROCERY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1.76
BANK OF AMERICA	96172SAMSCLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.76
BANK OF AMERICA	93834LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.78
BANK OF AMERICA	94132BLACKWELL HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.78
BANK OF AMERICA	94664HARRIS TEETER #0365	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2018	1.78
BANK OF AMERICA	94898CVS/PHARMACY #03977	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.78
BANK OF AMERICA	96181STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.78
BANK OF AMERICA	93053WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.79
BANK OF AMERICA	93068LOWES #00907	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	1.79
BANK OF AMERICA	94759WM SUPERCENTER #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.79
BANK OF AMERICA	95258WAL-MART #1748	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.79
BANK OF AMERICA	92176BEST BUY MHT 000112	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.80
BANK OF AMERICA	92682DOLLAR TREE	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/25/2018	1.80
BANK OF AMERICA	93495OFFICE DEPOT #3357	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.80
BANK OF AMERICA	93751STAPLS71968327630000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	1.80
BANK OF AMERICA	93833THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.80
BANK OF AMERICA	94065WM SUPERCENTER #1359	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94228AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.80
BANK OF AMERICA	94240ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.80
BANK OF AMERICA	94744AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.80
BANK OF AMERICA	94845HARBOR FREIGHT TOOLS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.80
BANK OF AMERICA	94926STAPLS71976975310000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.80
BANK OF AMERICA	95363AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.80
BANK OF AMERICA	96312HARRIS TEETER #455	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	1.80
BANK OF AMERICA	92572SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.82
BANK OF AMERICA	92811WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	06/25/2018	1.82
BANK OF AMERICA	94865WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.83
BANK OF AMERICA	96175KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.83
BANK OF AMERICA	92227LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	1.84
BANK OF AMERICA	94000THE HARBINGER LLC	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	1.84
BANK OF AMERICA	94661WALMART.COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.84
BANK OF AMERICA	94353LOWES #00497	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.85
BANK OF AMERICA	95616HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.85
BANK OF AMERICA	92716SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.87
BANK OF AMERICA	93310DUNCAN STOP & SHOP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.87
BANK OF AMERICA	94211STAPLS71974053320000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.88
BANK OF AMERICA	92365OFFICEMAX/DEPOT 6535	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.89
BANK OF AMERICA	94635DOLLAR TREE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.89
BANK OF AMERICA	95974WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.89
BANK OF AMERICA	92612SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.90
BANK OF AMERICA	93139TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.90
BANK OF AMERICA	93664PUBLIX #1145	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	1.90
BANK OF AMERICA	96435PUBLIX #459	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.91
BANK OF AMERICA	92974PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.92
BANK OF AMERICA	94621DOLLAR TREE	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.93
BANK OF AMERICA	92701STAPLS71962387750000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.94
BANK OF AMERICA	92733OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93137WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.94
BANK OF AMERICA	94843LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.94
BANK OF AMERICA	95585DOLLAR-GENERAL #8923	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.94
BANK OF AMERICA	93268WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2018	1.95
BANK OF AMERICA	95025#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.95
BANK OF AMERICA	94562SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.97
BANK OF AMERICA	92839ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.98
BANK OF AMERICA	93635Amazon.com	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	1.98
BANK OF AMERICA	94978WM SUPERCENTER #3367	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.98
BANK OF AMERICA	95200GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.98
BANK OF AMERICA	92597STAPLS71968026870000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1.99
BANK OF AMERICA	93315BJS WHOLESAL E #378	PEPPERHILL ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1.99
BANK OF AMERICA	92338UBER TRIP WHK4P	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	2.00
BANK OF AMERICA	92446UBER TRIP WWNZU	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	2.00
BANK OF AMERICA	92616UBER TRIP 466D4	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	2.00
BANK OF AMERICA	96021PUBLIX #472	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.00
BANK OF AMERICA	93535GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.01
BANK OF AMERICA	93275LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.02
BANK OF AMERICA	93165THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.03
BANK OF AMERICA	96313WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.03
BANK OF AMERICA	92825WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	2.04
BANK OF AMERICA	96425GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.05
BANK OF AMERICA	93105PUBLIX #1145	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	2.06
BANK OF AMERICA	94343HARRIS TEETER #0385	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	2.06
BANK OF AMERICA	95011FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.06
BANK OF AMERICA	95799CES 19	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.06
BANK OF AMERICA	92323TARGET 000139	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.07
BANK OF AMERICA	92759AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	207 - VOC ED / CATE (84.048)	06/25/2018	2.07
BANK OF AMERICA	93861SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	2.07
BANK OF AMERICA	94422LOWES #03317	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93491WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.09
BANK OF AMERICA	92188AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	2.10
BANK OF AMERICA	92932KROGER #448	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.10
BANK OF AMERICA	94699BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.10
BANK OF AMERICA	96124PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	2.10
BANK OF AMERICA	92525HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.12
BANK OF AMERICA	94202DOLLAR TREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.13
BANK OF AMERICA	94645LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.13
BANK OF AMERICA	95926OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.13
BANK OF AMERICA	95936WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.13
BANK OF AMERICA	93562GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.14
BANK OF AMERICA	93330AMAZON.COM AMZN.COM/	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.15
BANK OF AMERICA	94806AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	06/25/2018	2.15
BANK OF AMERICA	95746AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	2.15
BANK OF AMERICA	94077FOOD LION #0252	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.16
BANK OF AMERICA	95685OFFICEMAX/DEPOT 6852	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.16
BANK OF AMERICA	95794OFFICEMAX/DEPOT 6777	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.16
BANK OF AMERICA	96026STAPLS71981657080000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.16
BANK OF AMERICA	93009WM SUPERCENTER #632	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.17
BANK OF AMERICA	93563SAMS CLUB #8252	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	2.17
BANK OF AMERICA	94981STAPLS71977161970000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.17
BANK OF AMERICA	92958OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.18
BANK OF AMERICA	95551JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.19
BANK OF AMERICA	93506FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.21
BANK OF AMERICA	93520PUBLIX #1145	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	06/25/2018	2.21
BANK OF AMERICA	95985WM SUPERCENTER #628	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.21
BANK OF AMERICA	93218WAL-MART #0628	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.22
BANK OF AMERICA	96432PUBLIX #1055	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	2.22
BANK OF AMERICA	96516SAMSCLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.23
BANK OF AMERICA	93216SAMS CLUB #8252	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.24

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BANK OF AMERICA	95289LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.24
BANK OF AMERICA	92375THE HOME DEPOT #1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	2.25
BANK OF AMERICA	92481DOLLAR TREE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.25
BANK OF AMERICA	92721PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	2.25
BANK OF AMERICA	93116STAPLES DIRECT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.25
BANK OF AMERICA	93146PEPBOYS STORE 37	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.25
BANK OF AMERICA	93404STAPLS71971428270000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	2.25
BANK OF AMERICA	93608SQ UNFORGETTABLE WO	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.25
BANK OF AMERICA	93912WAL-MART #1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.25
BANK OF AMERICA	94298THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.25
BANK OF AMERICA	94438AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.25
BANK OF AMERICA	95520STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.25
BANK OF AMERICA	95837LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.25
BANK OF AMERICA	96090AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.25
BANK OF AMERICA	96197DOLLAR TREE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.25
BANK OF AMERICA	96244STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.25
BANK OF AMERICA	96572AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.25
BANK OF AMERICA	92657LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.26
BANK OF AMERICA	93734HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	2.26
BANK OF AMERICA	92846Amazon.com	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.28
BANK OF AMERICA	93777DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	2.28
BANK OF AMERICA	92279WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.29
BANK OF AMERICA	93770QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	2.29
BANK OF AMERICA	94076WM SUPERCENTER #1359	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.29
BANK OF AMERICA	94743LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.30
BANK OF AMERICA	96080BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.30
BANK OF AMERICA	92447LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.31
BANK OF AMERICA	93594HARRIS TEETER #457	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.31
BANK OF AMERICA	92535WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.32
BANK OF AMERICA	92744NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.32

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BANK OF AMERICA	92841WM SUPERCENTER #3367	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	06/25/2018	2.32
BANK OF AMERICA	92321AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.34
BANK OF AMERICA	92794AMAZON.COM AMZN.COM/	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.34
BANK OF AMERICA	93427#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.34
BANK OF AMERICA	94074HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.34
BANK OF AMERICA	94444WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.34
BANK OF AMERICA	95729AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.34
BANK OF AMERICA	95706WM SUPERCENTER #632	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	2.35
BANK OF AMERICA	96238WM SUPERCENTER #3367	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.36
BANK OF AMERICA	92458LOWES #02948	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.38
BANK OF AMERICA	93011PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.38
BANK OF AMERICA	94221AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	2.38
BANK OF AMERICA	93482TARGET 000139	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.39
BANK OF AMERICA	94957BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.39
BANK OF AMERICA	92505SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.41
BANK OF AMERICA	94205SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.41
BANK OF AMERICA	92820SAMS CLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.42
BANK OF AMERICA	92860USPS PO 4514880242	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	2.42
BANK OF AMERICA	92882PARTY CITY	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	2.42
BANK OF AMERICA	94271PUBLIX #1145	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.42
BANK OF AMERICA	96165WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.42
BANK OF AMERICA	93100HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.43
BANK OF AMERICA	94448STAPLS71975930600000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.43
BANK OF AMERICA	95109DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.43
BANK OF AMERICA	95842IN PAPER PARTY AND	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	2.46
BANK OF AMERICA	92474Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.47
BANK OF AMERICA	93306LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.47
BANK OF AMERICA	94695LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.47
BANK OF AMERICA	92899STAPLS71965725830000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.48
BANK OF AMERICA	93420WAL-MART #1037	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	2.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96191WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	2.50
BANK OF AMERICA	92361MCCALL'S INC #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.51
BANK OF AMERICA	92541LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.51
BANK OF AMERICA	93121THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.51
BANK OF AMERICA	93776STAPLS71971908920000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	2.51
BANK OF AMERICA	92273UBER TRIP WHK4P	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	2.52
BANK OF AMERICA	92473THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.52
BANK OF AMERICA	93631AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.52
BANK OF AMERICA	94324AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.52
BANK OF AMERICA	95448PALMETTO MOON	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.52
BANK OF AMERICA	95989DOLLAR TREE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	2.52
BANK OF AMERICA	96387FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.52
BANK OF AMERICA	92752LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.53
BANK OF AMERICA	93851STAPLS71973609650000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	2.53
BANK OF AMERICA	95503AMAZON MKTPLACE PMTS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	2.53
BANK OF AMERICA	95084SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.55
BANK OF AMERICA	95661WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.55
BANK OF AMERICA	93897STAPLS71973535710000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.56
BANK OF AMERICA	94171WALGREENS #11434	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.56
BANK OF AMERICA	94221AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.56
BANK OF AMERICA	94490STAPLS71975759950000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.56
BANK OF AMERICA	95075STAPLS01656816980000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.56
BANK OF AMERICA	96534WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.56
BANK OF AMERICA	92948STAPLS71969777000000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.57
BANK OF AMERICA	96297ASHLEY LANES	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	2.57
BANK OF AMERICA	903-BSTAPLS71970591870000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.58
BANK OF AMERICA	95654HARRIS TEETER #410	ASHLEY RIVER ELEMENTARY	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.58
BANK OF AMERICA	94369HARRIS TEETER #451	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.60
BANK OF AMERICA	95361WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.60
BANK OF AMERICA	93974THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95094WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	2.61
BANK OF AMERICA	95124DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	2.61
BANK OF AMERICA	95337STAPLS71978257180000	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	2.61
BANK OF AMERICA	93115STAPLS71970257240000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.63
BANK OF AMERICA	94402FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.63
BANK OF AMERICA	96125KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.64
BANK OF AMERICA	96287LOWES #00907	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	2.64
BANK OF AMERICA	95274HOMEDEPOT.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.65
BANK OF AMERICA	92747AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.66
BANK OF AMERICA	93444WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.66
BANK OF AMERICA	95177STAPLS71977886110000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.66
BANK OF AMERICA	94282SAMS CLUB #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.67
BANK OF AMERICA	95465STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	2.67
BANK OF AMERICA	95168AMAZON.COM AMZN.COM/	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.68
BANK OF AMERICA	95537NBS MEDIA SYSTEMS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.68
BANK OF AMERICA	95349STAPLS71977886110000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.69
BANK OF AMERICA	92693AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.70
BANK OF AMERICA	92956AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.70
BANK OF AMERICA	93842ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.70
BANK OF AMERICA	93878STAPLS71973606570000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.70
BANK OF AMERICA	94489STAPLS71975930600000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.70
BANK OF AMERICA	94808STAPLS01657859280000	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	2.70
BANK OF AMERICA	95236HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.70
BANK OF AMERICA	954835657 Dominos Pizza	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.70
BANK OF AMERICA	95671MITCHELL INSTRUMENT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.70
BANK OF AMERICA	95922AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	2.70
BANK OF AMERICA	96167STAPLES DIRECT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.70
BANK OF AMERICA	96179STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.70
BANK OF AMERICA	96187DOLLAR TREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.70
BANK OF AMERICA	96340STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95966STAPLS71974363840000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.72
BANK OF AMERICA	94128STAPLS71974263160000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.73
BANK OF AMERICA	94681STAPLS71976216730000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.73
BANK OF AMERICA	95602FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.73
BANK OF AMERICA	96426DOLLAR TREE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.73
BANK OF AMERICA	93260KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.74
BANK OF AMERICA	94596SAMS CLUB #8252	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.74
BANK OF AMERICA	95824BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.74
BANK OF AMERICA	93177WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.76
BANK OF AMERICA	93413AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	2.76
BANK OF AMERICA	94885WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.76
BANK OF AMERICA	95060LOWES #00907	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	2.76
BANK OF AMERICA	92803PUBLIX #459	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.77
BANK OF AMERICA	94897STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.77
BANK OF AMERICA	93237TARGET 000152	DEER PARK MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.78
BANK OF AMERICA	93498THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.78
BANK OF AMERICA	92480LOWES #02948	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.79
BANK OF AMERICA	93023GUITAR CENTER #735	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.79
BANK OF AMERICA	93827WALGREENS #12782	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.79
BANK OF AMERICA	95517SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.79
BANK OF AMERICA	96422WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2018	2.79
BANK OF AMERICA	93012JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.80
BANK OF AMERICA	96546SAMS CLUB #8252	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.80
BANK OF AMERICA	92933PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	2.81
BANK OF AMERICA	93805WALGREENS #12782	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	2.82
BANK OF AMERICA	96543SAMSCLUB #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.82
BANK OF AMERICA	92226FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.83
BANK OF AMERICA	92325PARTY CITY	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.83
BANK OF AMERICA	92516ROSS STORES #769	STONO PARK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.83
BANK OF AMERICA	92639LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93184WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.83
BANK OF AMERICA	93839WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.83
BANK OF AMERICA	94184STAPLS71973738490000	HIGH SCHOOL LEARNING COMMUNIT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.83
BANK OF AMERICA	94399HENRY SCHEIN	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.83
BANK OF AMERICA	95418STAPLS71978701540000	HIGH SCHOOL LEARNING COMMUNIT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.83
BANK OF AMERICA	94155AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.84
BANK OF AMERICA	95220AMAZON.COM AMZN.COM/	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	2.84
BANK OF AMERICA	92849DOLLAR TREE ECOMM	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	2.85
BANK OF AMERICA	95698ACCU-TECH CORPORATIO	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.85
BANK OF AMERICA	92969AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.86
BANK OF AMERICA	93626PUBLIX #472	MILITARY MAGNET ACADEMY - SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	2.86
BANK OF AMERICA	95044STAPLES DIRECT	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.86
BANK OF AMERICA	92274THE HOME DEPOT #1118	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.87
BANK OF AMERICA	93243PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.88
BANK OF AMERICA	94259Amazon.com	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.88
BANK OF AMERICA	95247STAPLS71979155250000	LAUREL HILL PRIMARY - TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	2.88
BANK OF AMERICA	95918DOMINO'S 5659	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	2.88
BANK OF AMERICA	93557WAL-MART #1748	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.90
BANK OF AMERICA	95904D & L PARTS CO INC #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.90
BANK OF AMERICA	92384THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.92
BANK OF AMERICA	92457LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2.92
BANK OF AMERICA	94997LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.92
BANK OF AMERICA	95609PUBLIX #472	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.92
BANK OF AMERICA	95951STAPLS71980664130000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	2.92
BANK OF AMERICA	94468WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/25/2018	2.93
BANK OF AMERICA	96143HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.94
BANK OF AMERICA	94719AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.95
BANK OF AMERICA	92324PPG PAINTS 8156	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.97
BANK OF AMERICA	92405STAPLS71967483350000	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.97
BANK OF AMERICA	93183THE HOME DEPOT #1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.97

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BANK OF AMERICA	94562SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.97
BANK OF AMERICA	94669OFFICE DEPOT #2002	MT PLEASANT ACADEMY	- TECH SUPPL	855 - EXPANDED LEARNING	06/25/2018	2.97
BANK OF AMERICA	95058AT HOME STORE 076	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.97
BANK OF AMERICA	95112Orbitz 7352830454518	NORTH CHARLESTON HIGH	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	2.97
BANK OF AMERICA	95768AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.97
BANK OF AMERICA	96319WM SUPERCENTER #1359	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.97
BANK OF AMERICA	92431LOWES #00655	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.98
BANK OF AMERICA	92783LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2.98
BANK OF AMERICA	94021SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2.98
BANK OF AMERICA	92260UBER TRIP SIN7N	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	3.00
BANK OF AMERICA	92695UBER TRIP DZZDX	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	3.00
BANK OF AMERICA	92834UBER TRIP 474L3	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	3.00
BANK OF AMERICA	92964DOLLAR TREE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	3.00
BANK OF AMERICA	92997WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.00
BANK OF AMERICA	96461WM SUPERCENTER #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.00
BANK OF AMERICA	95605LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	3.01
BANK OF AMERICA	96587BARNES&NOBLE.COM-BN	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	3.01
BANK OF AMERICA	92293ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.02
BANK OF AMERICA	96390GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.02
BANK OF AMERICA	96431TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.02
BANK OF AMERICA	93269WM SUPERCENTER #3367	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.03
BANK OF AMERICA	96240AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.04
BANK OF AMERICA	93464OTC BRANDS, INC.	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.05
BANK OF AMERICA	93638LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.05
BANK OF AMERICA	94318PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.05
BANK OF AMERICA	95489PARTY CITY 0182	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	3.05
BANK OF AMERICA	93801CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	3.06
BANK OF AMERICA	94860STAPLS71970624630000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.06
BANK OF AMERICA	96357BIG LOTS STORES - #1	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.06
BANK OF AMERICA	93876PUBLIX #472	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	3.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93896PUBLIX #1145	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.10
BANK OF AMERICA	92765STAPLS71968302240000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.11
BANK OF AMERICA	93979WAL-MART #3367	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.11
BANK OF AMERICA	94773WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.12
BANK OF AMERICA	93197WM SUPERCENTER #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.13
BANK OF AMERICA	93449OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.13
BANK OF AMERICA	94348AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.13
BANK OF AMERICA	95942OFFICE DEPOT #2002	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	3.13
BANK OF AMERICA	95613GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.14
BANK OF AMERICA	95950CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.14
BANK OF AMERICA	92547HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.15
BANK OF AMERICA	92593STAPLS71967935030000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.15
BANK OF AMERICA	92866TLF CREECHS FLORIST	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.15
BANK OF AMERICA	92942AMAZON.COM AMZN.COM/	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	3.15
BANK OF AMERICA	93325PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.15
BANK OF AMERICA	96271AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	3.15
BANK OF AMERICA	96562STAPLS6810887008000	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	302 - ADEPT	06/25/2018	3.15
BANK OF AMERICA	92935TST PAGE?S OKRA GRI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	3.16
BANK OF AMERICA	94274FOOD LION #2532	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.16
BANK OF AMERICA	95035SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.16
BANK OF AMERICA	96272STAPLS71977665120000	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.16
BANK OF AMERICA	93030SAMSCLUB #8252	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.18
BANK OF AMERICA	92217PARTY CITY 0182	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.19
BANK OF AMERICA	95881SAMSCLUB #8252	GUIDANCE & COUNSELING	- OTHER SRVS	822 - CCSD GEAR UP	06/25/2018	3.19
BANK OF AMERICA	92370AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.20
BANK OF AMERICA	94716AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.20
BANK OF AMERICA	96449SAMS CLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	3.20
BANK OF AMERICA	93226SAMSCLUB #8252	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.21
BANK OF AMERICA	94164SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.21
BANK OF AMERICA	94944SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94775WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.22
BANK OF AMERICA	95701ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/25/2018	3.22
BANK OF AMERICA	96060OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	06/25/2018	3.22
BANK OF AMERICA	92367WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.23
BANK OF AMERICA	93820LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.23
BANK OF AMERICA	94747LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.23
BANK OF AMERICA	94787JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.23
BANK OF AMERICA	95191CREWS CHEVROLET	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.24
BANK OF AMERICA	94242STAPLS71974183200000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	06/25/2018	3.25
BANK OF AMERICA	95779PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.25
BANK OF AMERICA	92734EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.26
BANK OF AMERICA	95646WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.26
BANK OF AMERICA	96289DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	3.26
BANK OF AMERICA	93853STAPLS71972258870000	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	06/25/2018	3.27
BANK OF AMERICA	96229WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.27
BANK OF AMERICA	93028SAMSCLUB #8252	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.28
BANK OF AMERICA	95596AMAZON MKTPLACE PMTS	LAING MIDDLE	- TECH SUPPL	399 - MISC OTHER EIA	06/25/2018	3.28
BANK OF AMERICA	96398PUBLIX #472	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	3.28
BANK OF AMERICA	94135STAPLS71974750540000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.29
BANK OF AMERICA	95795SAMS CLUB #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.30
BANK OF AMERICA	96318WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.30
BANK OF AMERICA	94994UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.31
BANK OF AMERICA	95790OFFICEMAX/DEPOT 6404	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.31
BANK OF AMERICA	92353IN ABC TROPHIES, IN	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	3.32
BANK OF AMERICA	92187D & L PARTS CO INC #	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.33
BANK OF AMERICA	92470STAPLS71968069970000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.33
BANK OF AMERICA	93920HOMEDEPOT.COM	MURRAY-LASAIN ELEMENARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	3.33
BANK OF AMERICA	94057Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.33
BANK OF AMERICA	94195STAPLS71974778500000	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.33
BANK OF AMERICA	95617BARNES&NOBLE.COM-BN	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	3.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96073NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.33
BANK OF AMERICA	96131LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.33
BANK OF AMERICA	94026HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	3.34
BANK OF AMERICA	94793Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.34
BANK OF AMERICA	95796KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.34
BANK OF AMERICA	93910AMAZON.COM AMZN.COM/	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.36
BANK OF AMERICA	92211PUBLIX #824	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/25/2018	3.37
BANK OF AMERICA	94819SAMS CLUB #8252	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.38
BANK OF AMERICA	94718AMAZON.COM AMZN.COM/	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.39
BANK OF AMERICA	95067AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	3.39
BANK OF AMERICA	92350N AMER COUNCIL FR ON	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	3.40
BANK OF AMERICA	93075INTERNATIONAL TRANSA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.40
BANK OF AMERICA	93715WAL-MART #1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	3.40
BANK OF AMERICA	93870THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.40
BANK OF AMERICA	93561JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.42
BANK OF AMERICA	94925AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.42
BANK OF AMERICA	95208AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.42
BANK OF AMERICA	96127STAPLES DIRECT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.42
BANK OF AMERICA	93130OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.43
BANK OF AMERICA	93591LOWES #00655	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	3.44
BANK OF AMERICA	92894AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.45
BANK OF AMERICA	93977#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.45
BANK OF AMERICA	95943WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	3.45
BANK OF AMERICA	92686TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.46
BANK OF AMERICA	93667DOLLAR TREE	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.46
BANK OF AMERICA	96416LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	3.46
BANK OF AMERICA	92406LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.48
BANK OF AMERICA	95511STAPLS71978333130000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.48
BANK OF AMERICA	96456WM SUPERCENTER #1359	LADSON ELEMENTARY	- TECH SUPPL	855 - EXPANDED LEARNING	06/25/2018	3.48
BANK OF AMERICA	93428MICHAELS.COM	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	3.50

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BANK OF AMERICA	96156PARTY CITY 0182	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.50
BANK OF AMERICA	92557BEST BUY 000051	MILITARY MAGNET ACADEMY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.51
BANK OF AMERICA	94367SSI SCHOOL SPECIALTY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.51
BANK OF AMERICA	95758OFFICE DEPOT #2200	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.51
BANK OF AMERICA	92205LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.53
BANK OF AMERICA	96376SAMSCLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.53
BANK OF AMERICA	92827STAPLES DIRECT	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.54
BANK OF AMERICA	95251HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.54
BANK OF AMERICA	93699ROYALL ACE HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.55
BANK OF AMERICA	94739HOBART SERVICE-AR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.56
BANK OF AMERICA	95800SAMSCLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.56
BANK OF AMERICA	93533STAPLS71971573130000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.59
BANK OF AMERICA	94586STAPLS71975042280000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.59
BANK OF AMERICA	95049HOMEDEPOT.COM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.59
BANK OF AMERICA	96497WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.59
BANK OF AMERICA	92499AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.60
BANK OF AMERICA	93829WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.60
BANK OF AMERICA	93957AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	3.60
BANK OF AMERICA	93984FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.60
BANK OF AMERICA	94043OLD TIME POTTERY #59	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.60
BANK OF AMERICA	94210ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.60
BANK OF AMERICA	94403SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.60
BANK OF AMERICA	94439DOLLAR TREE	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.60
BANK OF AMERICA	94973IN PALMETTO AWARDS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.60
BANK OF AMERICA	95082DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.60
BANK OF AMERICA	95085DOLLARTREE	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.60
BANK OF AMERICA	96118DOLLAR TREE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	3.60
BANK OF AMERICA	94602AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.61
BANK OF AMERICA	95245LOWES #00661	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.62
BANK OF AMERICA	93024STAPLS71970063020000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	3.64

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BANK OF AMERICA	96434PUBLIX #472	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	3.64
BANK OF AMERICA	92452STAPLS71957684620000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.65
BANK OF AMERICA	93508HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.65
BANK OF AMERICA	95864TARGET 000139	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.65
BANK OF AMERICA	96433LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	3.66
BANK OF AMERICA	92953STAPLS71970923450000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.69
BANK OF AMERICA	92982STARBUCKS STORE 0843	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	06/25/2018	3.69
BANK OF AMERICA	93199AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.70
BANK OF AMERICA	93992FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.70
BANK OF AMERICA	94230SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.70
BANK OF AMERICA	93679LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.71
BANK OF AMERICA	95545LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.71
BANK OF AMERICA	92315TROPHY DEPOT INC	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.72
BANK OF AMERICA	92781PUBLIX #472	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	06/25/2018	3.72
BANK OF AMERICA	92222WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.74
BANK OF AMERICA	93002WM SUPERCENTER #3367	MARY FORD ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	06/25/2018	3.74
BANK OF AMERICA	95826KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.74
BANK OF AMERICA	96330BARNES & NOBLE #2915	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.74
BANK OF AMERICA	96005WALGREENS #15072	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.75
BANK OF AMERICA	96182WM SUPERCENTER #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.75
BANK OF AMERICA	96465USPS PO 4544200455	MT ZION ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	3.75
BANK OF AMERICA	93299WWW.UNIQUEPHOTO.COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.76
BANK OF AMERICA	93317SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.76
BANK OF AMERICA	93968STAPLS71973130780000	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.76
BANK OF AMERICA	95211AMERICAN AIR00106243	PUBLIC SAFETY OFFICE	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	3.76
BANK OF AMERICA	92398FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.77
BANK OF AMERICA	95921Jones School Supply	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	3.78
BANK OF AMERICA	96006STAPLS71979144240000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	3.78
BANK OF AMERICA	94649WEST ASHLEY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.79
BANK OF AMERICA	94882STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.79

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BANK OF AMERICA	96528STAPLS71983706230000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	3.79
BANK OF AMERICA	93036ECKCHARLESTON	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.80
BANK OF AMERICA	95137STAPLS71977156790000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	3.80
BANK OF AMERICA	96322#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.81
BANK OF AMERICA	924135659 Dominos Pizza	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.84
BANK OF AMERICA	93933PUBLIX #1145	BAPTIST HILL HIGH - FOOD/CATER	844 - MISC DONATIONS	06/25/2018	3.84
BANK OF AMERICA	95969WM SUPERCENTER #3367	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.84
BANK OF AMERICA	93333AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	844 - MISC DONATIONS	06/25/2018	3.85
BANK OF AMERICA	93340LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.85
BANK OF AMERICA	94267STAPLES DIRECT	R B STALL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	3.85
BANK OF AMERICA	95645DOLLAR TREE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.87
BANK OF AMERICA	96022WAL-MART #0632	BELLE HALL ELEMENTARY - TECH SUPPL	855 - EXPANDED LEARNING	06/25/2018	3.87
BANK OF AMERICA	96212AMAZON.COM AMZN.COM/	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.87
BANK OF AMERICA	93132SAMSCLUB #8252	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.88
BANK OF AMERICA	93150PARTY CITY	MEMMINGER ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.88
BANK OF AMERICA	93853STAPLS71972258870000	ADULT EDUCATION - SUPPLIES	356 - ADULT EDUCATION	06/25/2018	3.89
BANK OF AMERICA	92508LOWES #02948	PEPPERHILL ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.90
BANK OF AMERICA	96068AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	3.90
BANK OF AMERICA	92487UBER TRIP 466D4	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	3.91
BANK OF AMERICA	92704STAPLES DIRECT	GUIDANCE & COUNSELING - SUPPLIES	822 - CCSD GEAR UP	06/25/2018	3.91
BANK OF AMERICA	92799TFS FISHER SCI CHI	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.91
BANK OF AMERICA	93026CHICK-FIL-A #01936	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.91
BANK OF AMERICA	94651WAL-MART #1359	CHICORA ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.91
BANK OF AMERICA	92579UBER TRIP WWNZU	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	3.94
BANK OF AMERICA	95041SAMS CLUB #8252	ST ANDREWS ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.94
BANK OF AMERICA	96488THE HOME DEPOT #1118	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.94
BANK OF AMERICA	92228USPS PO 4590600487	EDITH FRIERSON ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	06/25/2018	3.95
BANK OF AMERICA	93298PARTY CITY 0182	ST JOHN'S HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.95
BANK OF AMERICA	93344PARTY CITY	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	3.95
BANK OF AMERICA	92434THE HOME DEPOT #1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92647SAMSClub #8252	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	3.96
BANK OF AMERICA	93375AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.96
BANK OF AMERICA	92288FEDEXOFFICE 000152	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.99
BANK OF AMERICA	92601IF ITS PAPER CHARLES	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.99
BANK OF AMERICA	93097AMAZON MKTPLACE PMTS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.99
BANK OF AMERICA	93164CHICK-FIL-A #01068	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	3.99
BANK OF AMERICA	93384AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3.99
BANK OF AMERICA	93389AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.99
BANK OF AMERICA	93766AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/25/2018	3.99
BANK OF AMERICA	94418ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.99
BANK OF AMERICA	94505AMAZON MKTPLACE PMTS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.99
BANK OF AMERICA	94663#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3.99
BANK OF AMERICA	92326SAMSClub #8252	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.00
BANK OF AMERICA	92655JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.00
BANK OF AMERICA	92855STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	4.00
BANK OF AMERICA	93010DOLLAR TREE	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.00
BANK OF AMERICA	95476STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	4.00
BANK OF AMERICA	96190SAMSClub #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.00
BANK OF AMERICA	96349STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	4.00
BANK OF AMERICA	92787WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.01
BANK OF AMERICA	96564SAMSClub #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.02
BANK OF AMERICA	93676STAPLS71962433130000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.03
BANK OF AMERICA	94129STAPLS71974386850000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.03
BANK OF AMERICA	94150STAPLS71973928650000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	4.03
BANK OF AMERICA	93311LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.04
BANK OF AMERICA	93742HARBOR FREIGHT TOOLS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.05
BANK OF AMERICA	94085STAPLS71974183200000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	06/25/2018	4.05
BANK OF AMERICA	94397TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.05
BANK OF AMERICA	95221STAPLS71973096900000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.05
BANK OF AMERICA	92924Amazon.com	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96410GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.06
BANK OF AMERICA	94376AMAZON.COM AMZN.COM/	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.07
BANK OF AMERICA	95991WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	4.07
BANK OF AMERICA	92156LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.08
BANK OF AMERICA	92767HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.09
BANK OF AMERICA	94652HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.09
BANK OF AMERICA	95580AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.09
BANK OF AMERICA	93542WAL-MART #0628	LADSON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.10
BANK OF AMERICA	93902HOMEDEPOT.COM	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.12
BANK OF AMERICA	94496STAPLS71970166150020	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.12
BANK OF AMERICA	95091WAL-MART #2928	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.12
BANK OF AMERICA	96256AMAZON MKTPLACE PMTS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.12
BANK OF AMERICA	93256AMAZON MKTPLACE PMTS	GUIDANCE & COUNSELING	- TECH SUPPL	822 - CCSD GEAR UP	06/25/2018	4.13
BANK OF AMERICA	93603PARTY CITY 0182	OAKLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.13
BANK OF AMERICA	93755AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	4.14
BANK OF AMERICA	92562BATTERIES PLUS - #03	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.15
BANK OF AMERICA	93087SALLY BEAUTY #1354	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/25/2018	4.15
BANK OF AMERICA	95917INTERNATIONAL TRANSA	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.15
BANK OF AMERICA	95126WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.16
BANK OF AMERICA	94250NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.17
BANK OF AMERICA	94720AMAZON.COM AMZN.COM/	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.17
BANK OF AMERICA	95230DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	4.17
BANK OF AMERICA	95750PUBLIX #472	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.17
BANK OF AMERICA	94611LOWES #03317	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.18
BANK OF AMERICA	94869SUBWAY 031168	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	4.18
BANK OF AMERICA	96076WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.18
BANK OF AMERICA	92908STAPLS71966137910000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.19
BANK OF AMERICA	93607CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	4.20
BANK OF AMERICA	94449FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.21
BANK OF AMERICA	92763DOLLAR TREE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92582Amazon.com	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.24
BANK OF AMERICA	94387GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.24
BANK OF AMERICA	95118WAL-MART #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.24
BANK OF AMERICA	92346SCHOOL NURSE SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.25
BANK OF AMERICA	92467CAROLINA FLAG AND BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	4.25
BANK OF AMERICA	93070JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.26
BANK OF AMERICA	92236Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.27
BANK OF AMERICA	94774DOLLAR TREE	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.27
BANK OF AMERICA	95871STAPLS71979883900000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.27
BANK OF AMERICA	96099STAPLS71981082910000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.27
BANK OF AMERICA	92610KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.28
BANK OF AMERICA	95355STAPLS71977966390000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.28
BANK OF AMERICA	96401WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	4.28
BANK OF AMERICA	92387THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.30
BANK OF AMERICA	93021STAPLS71969492940000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.30
BANK OF AMERICA	95227CHICK-FIL-A #1882	PEPPERHILL ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.30
BANK OF AMERICA	92483LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.31
BANK OF AMERICA	94262LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.31
BANK OF AMERICA	92807STAPLES 001158	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.32
BANK OF AMERICA	93625CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	4.32
BANK OF AMERICA	93845OFFICE DEPOT #1214	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.32
BANK OF AMERICA	94851LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.32
BANK OF AMERICA	95683LOWES #00655	E B ELLINGTON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.32
BANK OF AMERICA	95707OFFICE DEPOT #2127	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.32
BANK OF AMERICA	96110OFFICE DEPOT #3357	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	4.32
BANK OF AMERICA	96496Scholastic Education	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	4.32
BANK OF AMERICA	94112STAPLS71973916680000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.36
BANK OF AMERICA	92542WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.37
BANK OF AMERICA	94919STAPLS01657168870020	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/25/2018	4.37
BANK OF AMERICA	93978SAMSCLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.38

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BANK OF AMERICA	92366STAPLS71967167310000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.39
BANK OF AMERICA	95161WAL-MART #1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.39
BANK OF AMERICA	95603AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.39
BANK OF AMERICA	96457PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.39
BANK OF AMERICA	93033STAPLS71969625010000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.40
BANK OF AMERICA	93045RUTLEDGE CAB COMPANY	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	4.40
BANK OF AMERICA	92167AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.41
BANK OF AMERICA	92531STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.42
BANK OF AMERICA	94521SAMSCLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.42
BANK OF AMERICA	92299LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.44
BANK OF AMERICA	95948TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.44
BANK OF AMERICA	96569WAL-MART #1748	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.44
BANK OF AMERICA	92864SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.45
BANK OF AMERICA	93410AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.46
BANK OF AMERICA	93048CHARLESTON WINNELSON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	4.47
BANK OF AMERICA	93900AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	4.48
BANK OF AMERICA	96070SAMS CLUB #8252	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	4.48
BANK OF AMERICA	92712LOWES #00907	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	4.50
BANK OF AMERICA	93837THE HOME DEPOT #1118	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	4.50
BANK OF AMERICA	94998HARBOR FREIGHT TOOLS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.50
BANK OF AMERICA	95735GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.50
BANK OF AMERICA	93289LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.51
BANK OF AMERICA	95195STAPLS71976348170000	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.51
BANK OF AMERICA	96373SAMS CLUB #8252	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	4.51
BANK OF AMERICA	92448SCHOOL NURSE SUPPLY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.52
BANK OF AMERICA	93093WWW.THINGSREMEMBERED	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.52
BANK OF AMERICA	96462KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.53
BANK OF AMERICA	95653GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.54
BANK OF AMERICA	92169AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	4.56
BANK OF AMERICA	93051DS SERVICES STANDARD	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	4.56

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BANK OF AMERICA	95241PAPA JOHNS #128	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.56
BANK OF AMERICA	94809WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.58
BANK OF AMERICA	92901WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.59
BANK OF AMERICA	93441STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.59
BANK OF AMERICA	96123NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.59
BANK OF AMERICA	93206SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.60
BANK OF AMERICA	94801HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.61
BANK OF AMERICA	958395650 Dominos Pizza	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.62
BANK OF AMERICA	92210PROJECT LEAD THE WAY	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.63
BANK OF AMERICA	93453AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.63
BANK OF AMERICA	92424AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.64
BANK OF AMERICA	92152PARTY CITY 0182	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.67
BANK OF AMERICA	93637STAPLS71972595970000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	4.67
BANK OF AMERICA	94193STAPLS71968069970000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.67
BANK OF AMERICA	95174OTC BRANDS, INC.	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.67
BANK OF AMERICA	92885AMAZON.COM AMZN.COM/	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.68
BANK OF AMERICA	94778LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.68
BANK OF AMERICA	94837NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.68
BANK OF AMERICA	95166AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.68
BANK OF AMERICA	95465STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	842 - EARLY HEAD START	06/25/2018	4.68
BANK OF AMERICA	93253WM SUPERCENTER #1359	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.69
BANK OF AMERICA	92322UBER TRIP SIN7N	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	4.70
BANK OF AMERICA	93383STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.70
BANK OF AMERICA	94537COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.70
BANK OF AMERICA	96542SAMS CLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.70
BANK OF AMERICA	92415AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.71
BANK OF AMERICA	94238HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	4.71
BANK OF AMERICA	93942WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	06/25/2018	4.72
BANK OF AMERICA	95635WAL-MART #1359	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.72
BANK OF AMERICA	92995THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	4.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93850STAPLS71973111970000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	4.73
BANK OF AMERICA	92281SAMSClub #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.75
BANK OF AMERICA	92814AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.75
BANK OF AMERICA	94620Amazon.com	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	4.76
BANK OF AMERICA	92991AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.77
BANK OF AMERICA	93052NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.77
BANK OF AMERICA	94037AMAZON.COM AMZN.COM/	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	4.78
BANK OF AMERICA	95059WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	4.78
BANK OF AMERICA	95506WM SUPERCENTER #628	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.78
BANK OF AMERICA	92503TLF BERKELEY FLORIST	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.80
BANK OF AMERICA	94201WM SUPERCENTER #628	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	4.80
BANK OF AMERICA	95512NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.80
BANK OF AMERICA	92951AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.81
BANK OF AMERICA	94493BARNES&NOBLE.COM-BN	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	4.81
BANK OF AMERICA	94539PUBLIX #1145	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	4.82
BANK OF AMERICA	95204SAMSClub #8252	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.82
BANK OF AMERICA	95719STAPLS71978746930000	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	4.82
BANK OF AMERICA	94395BARNES&NOBLE.COM-BN	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	4.83
BANK OF AMERICA	94579BARNES&NOBLE.COM-BN	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	4.83
BANK OF AMERICA	95384STAPLS71978945190000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.83
BANK OF AMERICA	93648COSTCO WHSE #0360	STILES POINT ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.84
BANK OF AMERICA	95914JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.84
BANK OF AMERICA	93233FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.85
BANK OF AMERICA	93595TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.85
BANK OF AMERICA	94477STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	4.85
BANK OF AMERICA	96405FOOD LION #1444	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.85
BANK OF AMERICA	92145STAPLS01648392820000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.86
BANK OF AMERICA	92308LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.86
BANK OF AMERICA	93297HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.86
BANK OF AMERICA	93406IN PALMETTO AWARDS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94051HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.86
BANK OF AMERICA	93477AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	4.87
BANK OF AMERICA	96234STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.87
BANK OF AMERICA	92160WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.88
BANK OF AMERICA	94622KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.88
BANK OF AMERICA	92237SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.89
BANK OF AMERICA	92249AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.90
BANK OF AMERICA	92355AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.90
BANK OF AMERICA	92614AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.90
BANK OF AMERICA	92627AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.90
BANK OF AMERICA	94788BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.90
BANK OF AMERICA	92607WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	4.91
BANK OF AMERICA	93148ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.91
BANK OF AMERICA	94249STAPLS71974445920000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.91
BANK OF AMERICA	96177HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.91
BANK OF AMERICA	94183USPS PO 4514850240	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	4.92
BANK OF AMERICA	94603AMAZON MKTPLACE PMTS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	4.92
BANK OF AMERICA	96018THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.92
BANK OF AMERICA	94646STAPLES 001082	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.93
BANK OF AMERICA	92622LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.94
BANK OF AMERICA	92706THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.94
BANK OF AMERICA	96224WM SUPERCENTER #3367	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.94
BANK OF AMERICA	92410DOMINO'S 5658	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.95
BANK OF AMERICA	93073STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.95
BANK OF AMERICA	93114STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.95
BANK OF AMERICA	94458LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.95
BANK OF AMERICA	95206AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.95
BANK OF AMERICA	95225AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.95
BANK OF AMERICA	95718AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	4.95
BANK OF AMERICA	96453Scholastic Education	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	4.95

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BANK OF AMERICA	92181STAPLS01648392820000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.96
BANK OF AMERICA	93527WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.96
BANK OF AMERICA	94213AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	4.96
BANK OF AMERICA	95048SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	4.97
BANK OF AMERICA	93544LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.98
BANK OF AMERICA	96027SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.98
BANK OF AMERICA	92512HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.99
BANK OF AMERICA	92925FOOD LION #1499	MT ZION ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	4.99
BANK OF AMERICA	92930PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4.99
BANK OF AMERICA	92708DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	5.00
BANK OF AMERICA	93584WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	5.00
BANK OF AMERICA	93908JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.00
BANK OF AMERICA	96485DOLLARTREE	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.00
BANK OF AMERICA	94834SAMSCLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.01
BANK OF AMERICA	95986TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.01
BANK OF AMERICA	96423#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.01
BANK OF AMERICA	94752LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.02
BANK OF AMERICA	93810TLF TELEFLORACOM PIC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.03
BANK OF AMERICA	95554AMAZON.COM AMZN.COM/	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	5.04
BANK OF AMERICA	95449AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.05
BANK OF AMERICA	96067Scholastic Education	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	06/25/2018	5.05
BANK OF AMERICA	93008Jones School Supply	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.07
BANK OF AMERICA	93323SAMSCLUB #8252	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.07
BANK OF AMERICA	93678STAPLES DIRECT	ELECTRICAL SHOP	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	5.07
BANK OF AMERICA	95349STAPLS71977886110000	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.08
BANK OF AMERICA	93723STAPLES 001171	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.09
BANK OF AMERICA	95504PITNEY BOWES PI	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	5.09
BANK OF AMERICA	93650KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.10
BANK OF AMERICA	93887AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	5.10
BANK OF AMERICA	92419AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.11

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BANK OF AMERICA	95379LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.12
BANK OF AMERICA	96088WHOLESALE INDUSTRIAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.12
BANK OF AMERICA	92985Paradise Awards and	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.13
BANK OF AMERICA	95978UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.13
BANK OF AMERICA	94964#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.15
BANK OF AMERICA	96095SAMS CLUB #8252	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	5.17
BANK OF AMERICA	92302STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	5.18
BANK OF AMERICA	94103HARRISTEETER #355	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.18
BANK OF AMERICA	94487WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	5.19
BANK OF AMERICA	95460ANDOLINIS PIZZA RIVE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.19
BANK OF AMERICA	92581STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	5.22
BANK OF AMERICA	96360AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.22
BANK OF AMERICA	92766JOANN STORES #2351	MT ZION ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	5.24
BANK OF AMERICA	94517KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.24
BANK OF AMERICA	92395Jones School Supply	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.25
BANK OF AMERICA	92812UNITED REFRIG INC 52	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.29
BANK OF AMERICA	94817STAPLS71976697500000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.29
BANK OF AMERICA	94703WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	5.30
BANK OF AMERICA	94929AMAZON.COM AMZN.COM/	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.30
BANK OF AMERICA	95477STAPLS71977894560000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.30
BANK OF AMERICA	93970TLF TELEFLORACOM PIC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.31
BANK OF AMERICA	93985STAPLES 001082	MT ZION ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	5.31
BANK OF AMERICA	94007AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	5.31
BANK OF AMERICA	92242WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.32
BANK OF AMERICA	93913DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	5.32
BANK OF AMERICA	92961STAPLS71958075740000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	06/25/2018	5.33
BANK OF AMERICA	94712FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2018	5.34
BANK OF AMERICA	93321FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.35
BANK OF AMERICA	93387STAPLS71971908920000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	5.35
BANK OF AMERICA	95243AMSTERDAM PRNT & LIT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.35

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BANK OF AMERICA	92401STAPLES DIRECT	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.36
BANK OF AMERICA	94157GRAINGER	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.36
BANK OF AMERICA	94499STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	5.37
BANK OF AMERICA	93940LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.38
BANK OF AMERICA	93272Amazon.com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.39
BANK OF AMERICA	92197Amazon.com	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.40
BANK OF AMERICA	94144OFFICE DEPOT #1214	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	5.40
BANK OF AMERICA	94593AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.40
BANK OF AMERICA	95788STAPLES DIRECT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.40
BANK OF AMERICA	96533STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	5.40
BANK OF AMERICA	93091WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.41
BANK OF AMERICA	95937THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	5.42
BANK OF AMERICA	93067MICHAELS STORES 9813	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.44
BANK OF AMERICA	94903SONY ELEC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.44
BANK OF AMERICA	96107SAMS CLUB #8252	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	5.44
BANK OF AMERICA	92263AMAZON.COM AMZN.COM/	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.45
BANK OF AMERICA	92897THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.46
BANK OF AMERICA	93741LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.46
BANK OF AMERICA	93209PARTY CITY	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	5.47
BANK OF AMERICA	93790STAPLS71972423430000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.47
BANK OF AMERICA	92460WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	5.48
BANK OF AMERICA	95306BERLINS RESTAURANT S	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/25/2018	5.48
BANK OF AMERICA	96557USPS PO 4544200455	MT ZION ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	5.48
BANK OF AMERICA	94960STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.51
BANK OF AMERICA	95068STAPLS71974077530000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	5.51
BANK OF AMERICA	95819SAMSCLUB #8252	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	5.51
BANK OF AMERICA	95247STAPLS71979155250000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.54
BANK OF AMERICA	92983AMAZON.COM AMZN.COM/	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	5.56
BANK OF AMERICA	94481STAPLS71975713010000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.56
BANK OF AMERICA	94520CES-SC-0019	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92671STAPLS71969323700000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.60
BANK OF AMERICA	93937TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.60
BANK OF AMERICA	96419TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	5.60
BANK OF AMERICA	92317STAPLS71967155250000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.61
BANK OF AMERICA	94190THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.61
BANK OF AMERICA	96494#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.63
BANK OF AMERICA	93060AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.64
BANK OF AMERICA	93739JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.64
BANK OF AMERICA	96306STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	5.66
BANK OF AMERICA	94398BARNES&NOBLE.COM-BN	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	5.67
BANK OF AMERICA	95371OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.67
BANK OF AMERICA	93677WM SUPERCENTER #2348	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	5.68
BANK OF AMERICA	92568LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.69
BANK OF AMERICA	96056WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	5.69
BANK OF AMERICA	95401DTV DIRECTV SERVICE	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	06/25/2018	5.70
BANK OF AMERICA	95423STAPLS71978127250000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.71
BANK OF AMERICA	92459AMAZON.COM AMZN.COM/	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.72
BANK OF AMERICA	93521AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.72
BANK OF AMERICA	92536SAMS CLUB #8252	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	06/25/2018	5.73
BANK OF AMERICA	94345CES 577	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.73
BANK OF AMERICA	94086WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	5.74
BANK OF AMERICA	93439STAPLS71971873420000	GUIDANCE & COUNSELING	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	5.75
BANK OF AMERICA	95301AMAZON.COM AMZN.COM/	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	5.75
BANK OF AMERICA	92668COOK OUT.	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.76
BANK OF AMERICA	93645BEARING DIST - CHARL	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.76
BANK OF AMERICA	94082AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.76
BANK OF AMERICA	92950TEDS BUTCHER BLOCK	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	06/25/2018	5.77
BANK OF AMERICA	93700TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.77
BANK OF AMERICA	92170KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.78
BANK OF AMERICA	93639AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92261AMAZON.COM AMZN.COM/	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.80
BANK OF AMERICA	94452COSTCO WHSE #0360	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.81
BANK OF AMERICA	93124WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	5.84
BANK OF AMERICA	93174Jones School Supply	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.84
BANK OF AMERICA	96409PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.84
BANK OF AMERICA	93759STAPLS71971515470000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.85
BANK OF AMERICA	95655LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.85
BANK OF AMERICA	92344STAPLS71967612740000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.87
BANK OF AMERICA	96194MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.87
BANK OF AMERICA	93396AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.88
BANK OF AMERICA	93417AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.88
BANK OF AMERICA	92196PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	5.89
BANK OF AMERICA	93675AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.89
BANK OF AMERICA	94608OFFICE DEPOT #2233	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	5.90
BANK OF AMERICA	95121WM SUPERCENTER #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	5.91
BANK OF AMERICA	92438CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.92
BANK OF AMERICA	93703WM SUPERCENTER #1359	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	5.92
BANK OF AMERICA	92594STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.93
BANK OF AMERICA	93335AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.93
BANK OF AMERICA	93946LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.93
BANK OF AMERICA	940635657 Dominos Pizza	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	5.93
BANK OF AMERICA	96389PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.93
BANK OF AMERICA	92356ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.94
BANK OF AMERICA	92688STAPLS71961013440000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	06/25/2018	5.94
BANK OF AMERICA	93358STAPLES 001082	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	5.94
BANK OF AMERICA	93564WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	5.94
BANK OF AMERICA	949897284 Dominos Pizza	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.94
BANK OF AMERICA	92273UBER TRIP WHK4P	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	5.96
BANK OF AMERICA	92570STAPLES 001158	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.97
BANK OF AMERICA	94134KROGER #448	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96452COLG OF CHARLESTON M	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/25/2018	5.97
BANK OF AMERICA	92817PARTY CITY 0182	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.98
BANK OF AMERICA	93568AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.98
BANK OF AMERICA	95046STAPLS71973130780000	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.98
BANK OF AMERICA	95130HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	5.98
BANK OF AMERICA	96171STAPLS71982661510000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.98
BANK OF AMERICA	96399AMAZON MKTPLACE PMTS	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	5.98
BANK OF AMERICA	92183AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	5.99
BANK OF AMERICA	92748S&S WORLDWIDE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.99
BANK OF AMERICA	95767SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5.99
BANK OF AMERICA	96430PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5.99
BANK OF AMERICA	92385HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	6.00
BANK OF AMERICA	96450DOLLARTREE	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.00
BANK OF AMERICA	96504DOLLAR TREE	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.00
BANK OF AMERICA	92892STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.02
BANK OF AMERICA	93085PARTY CITY	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	6.02
BANK OF AMERICA	93382ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.03
BANK OF AMERICA	92175JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.04
BANK OF AMERICA	92805UBER TRIP DZZDX	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	6.04
BANK OF AMERICA	95494STAPLS71978220010020	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.05
BANK OF AMERICA	93496AMAZON.COM AMZN.COM/	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.06
BANK OF AMERICA	94233WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	6.06
BANK OF AMERICA	95516JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.07
BANK OF AMERICA	95036STAPLS71976975310000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.09
BANK OF AMERICA	92304Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	6.10
BANK OF AMERICA	96291GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.11
BANK OF AMERICA	92379LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.16
BANK OF AMERICA	92618DOLLAR TREE	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	6.16
BANK OF AMERICA	93262TARGET 000182	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.16
BANK OF AMERICA	95017SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	6.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94380PUBLIX #472	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	6.18
BANK OF AMERICA	92284FIRST BOOK	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	6.20
BANK OF AMERICA	93881SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	6.20
BANK OF AMERICA	94949HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.21
BANK OF AMERICA	94034STAPLS71974363840000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	6.22
BANK OF AMERICA	93914STAPLS71973118710000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	6.23
BANK OF AMERICA	96284CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	6.23
BANK OF AMERICA	94554MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.25
BANK OF AMERICA	92595KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.26
BANK OF AMERICA	93651SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	6.27
BANK OF AMERICA	92383ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.28
BANK OF AMERICA	92307AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	6.29
BANK OF AMERICA	93141Jones School Supply	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	6.29
BANK OF AMERICA	92282AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	6.30
BANK OF AMERICA	94460BEST BUY MHT 000112	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.30
BANK OF AMERICA	95891APL APPLE ONLINE STO	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	06/25/2018	6.30
BANK OF AMERICA	96158BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.30
BANK OF AMERICA	96216RKO TOTAL GRAPHICS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	6.30
BANK OF AMERICA	96406ADVANCED DOOR SYSTEM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.30
BANK OF AMERICA	92835AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	6.31
BANK OF AMERICA	94412DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	6.31
BANK OF AMERICA	95734SAMS CLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.31
BANK OF AMERICA	95151IN ABC TROPHIES, IN	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	6.32
BANK OF AMERICA	94352AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	6.33
BANK OF AMERICA	96082SAMSClub #8252	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	6.33
BANK OF AMERICA	94349#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.34
BANK OF AMERICA	94768STAPLS71976481440000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.34
BANK OF AMERICA	92285BI-LO GROCERY #5409	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	6.35
BANK OF AMERICA	94002LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.35
BANK OF AMERICA	95358DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2018	6.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94358CVS/PHARMACY #04263	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	6.38
BANK OF AMERICA	96061CHARLESTON CNTY PARK	OFFICE OF TCHR EFFECTIVENESS - OTHER SRVS	302 - ADEPT	06/25/2018	6.38
BANK OF AMERICA	94854WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	6.39
BANK OF AMERICA	95820OFFICEMAX/OFFICEDEPT	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.39
BANK OF AMERICA	92161STAPLS01648392820000	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.40
BANK OF AMERICA	93354INTERNATIONAL TRANSA	INNOVATION & LEARNING - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.42
BANK OF AMERICA	94915AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	6.42
BANK OF AMERICA	95944OFFICE DEPOT #2002	CAROLINA PARK ES - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	6.42
BANK OF AMERICA	92271LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.45
BANK OF AMERICA	93843LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.46
BANK OF AMERICA	93961STAPLS71973096900000	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	6.47
BANK OF AMERICA	95271AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	6.47
BANK OF AMERICA	94785WALGREENS #15024	CHICORA ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	6.48
BANK OF AMERICA	94415AMAZON.COM AMZN.COM/	BURKE HIGH - PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	6.49
BANK OF AMERICA	93143STAPLS71969756520000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	6.50
BANK OF AMERICA	94090WALMART.COM 80096665	WEST ASHLEY HIGH SCHOOL - SUPPLIES	207 - VOC ED / CATE (84.048)	06/25/2018	6.52
BANK OF AMERICA	94414PUBLIX #472	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	6.52
BANK OF AMERICA	93519EXPEDIA 735084372798	ELEMENTARY LEARNING COMM - OUT STATE	100 - GENERAL OPERATING	06/25/2018	6.53
BANK OF AMERICA	94908STAPLS71976526110000	ARCHIVES & RECORDS OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.56
BANK OF AMERICA	93592KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.59
BANK OF AMERICA	94234AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.61
BANK OF AMERICA	95469FAMILY DOLLAR #2112	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.62
BANK OF AMERICA	93316OREILLY AUTO #2104	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.68
BANK OF AMERICA	92243WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.70
BANK OF AMERICA	93084USPS PO 4514860244	MILITARY MAGNET ACADEMY - POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	6.70
BANK OF AMERICA	96199USPS PO 4514880242	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	06/25/2018	6.70
BANK OF AMERICA	93476JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.71
BANK OF AMERICA	93709ROYALL ACE HDWE	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.71
BANK OF AMERICA	93191AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	6.72
BANK OF AMERICA	93044THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92954PUBLIX #472	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	06/25/2018	6.75
BANK OF AMERICA	93203WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	6.75
BANK OF AMERICA	94386PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	6.75
BANK OF AMERICA	94435DIAMOND SPRINGS WATE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.75
BANK OF AMERICA	94931SAMS CLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	6.75
BANK OF AMERICA	95093AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.75
BANK OF AMERICA	95201DOMINO'S 5657	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.75
BANK OF AMERICA	95429OFFICE DEPOT #3357	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.76
BANK OF AMERICA	93434AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	6.78
BANK OF AMERICA	94519GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	6.78
BANK OF AMERICA	94945GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	6.78
BANK OF AMERICA	96105WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	6.79
BANK OF AMERICA	94273EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.80
BANK OF AMERICA	94300WAV SMALLTALK	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.80
BANK OF AMERICA	96205STAPLS71978802560000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	6.80
BANK OF AMERICA	92369KRISPY KREME #531	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.81
BANK OF AMERICA	92526WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	6.81
BANK OF AMERICA	93807NORTHERN TOOL EQUIP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.84
BANK OF AMERICA	94641AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.84
BANK OF AMERICA	96096TARGET 000139	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	6.84
BANK OF AMERICA	94670UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.85
BANK OF AMERICA	94707FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.85
BANK OF AMERICA	94320CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.90
BANK OF AMERICA	95798AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/25/2018	6.91
BANK OF AMERICA	92843KRISPY KREME #531	MEMMINGER ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	6.92
BANK OF AMERICA	93022LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.92
BANK OF AMERICA	93855Really Good	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	6.92
BANK OF AMERICA	96266DOMINO'S 5650	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.92
BANK OF AMERICA	96548DOMINO'S 5659	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.92
BANK OF AMERICA	92720WM SUPERCENTER #628	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	6.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95006WULBERN KOVAL CO INC	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.93
BANK OF AMERICA	93172ERINCONDREN.COM	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	6.95
BANK OF AMERICA	94378AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.95
BANK OF AMERICA	93288SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	6.96
BANK OF AMERICA	945657284 Dominos Pizza	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	6.97
BANK OF AMERICA	94909AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	6.98
BANK OF AMERICA	92677LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.99
BANK OF AMERICA	92685STAPLES DIRECT	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6.99
BANK OF AMERICA	95473AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	6.99
BANK OF AMERICA	95481D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.01
BANK OF AMERICA	94114OFFICE DEPOT #3357	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	855 - EXPANDED LEARNING	06/25/2018	7.02
BANK OF AMERICA	94896WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	7.04
BANK OF AMERICA	95214STAPLS71978815770000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.04
BANK OF AMERICA	95634LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	7.04
BANK OF AMERICA	94969STAPLS71977161970000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	7.05
BANK OF AMERICA	92684WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	7.12
BANK OF AMERICA	93681STAPLS71971530490000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	7.12
BANK OF AMERICA	95215Jones School Supply	LADSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	7.12
BANK OF AMERICA	95224STAPLES 001158	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.12
BANK OF AMERICA	94209FUN EXPRESS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	7.15
BANK OF AMERICA	93332FORMS AND SUPPLY - A	ARCHIVES & RECORDS OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	7.16
BANK OF AMERICA	93408STAPLS71971533030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.16
BANK OF AMERICA	96514SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.16
BANK OF AMERICA	94236STAPLS71974351110000	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.17
BANK OF AMERICA	94993JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.17
BANK OF AMERICA	92754LOWES #00497	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.18
BANK OF AMERICA	93934PUBLIX #449	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	7.19
BANK OF AMERICA	95150XEROX CORPORATION/RB	NORTH CHARLESTON HIGH	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	7.19
BANK OF AMERICA	92411Amazon.com	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	7.20
BANK OF AMERICA	94147USPS PO 4514880242	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	7.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95678PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	7.20
BANK OF AMERICA	95487STAPLS71972779050000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.22
BANK OF AMERICA	92548SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.24
BANK OF AMERICA	94335WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	7.24
BANK OF AMERICA	96531WALMART.COM 80096665	A C CORCORAN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	7.25
BANK OF AMERICA	93160OFFICE DEPOT #3357	EXPANDED LEARNING	- TECH SUPPL	855 - EXPANDED LEARNING	06/25/2018	7.27
BANK OF AMERICA	92750DOLLAR TREE	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	7.29
BANK OF AMERICA	93593FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.29
BANK OF AMERICA	93680KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.31
BANK OF AMERICA	94552LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.32
BANK OF AMERICA	96502Scholastic Education	MALCOLM C HURSEY ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	7.32
BANK OF AMERICA	93516SAMSCLUB #8252	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.35
BANK OF AMERICA	93749SAMSCLUB #8252	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	7.35
BANK OF AMERICA	95829STAPLS71980326830000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	7.35
BANK OF AMERICA	92644THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.37
BANK OF AMERICA	95393BARNES & NOBLE #2915	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.37
BANK OF AMERICA	93698KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.38
BANK OF AMERICA	93888Really Good	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	7.39
BANK OF AMERICA	95183STAPLS71977665120000	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.40
BANK OF AMERICA	92329BARNES&NOBLE.COM-BN	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.41
BANK OF AMERICA	92408Amazon.com	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	06/25/2018	7.41
BANK OF AMERICA	94333WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	7.41
BANK OF AMERICA	96448PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	7.43
BANK OF AMERICA	92913JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.49
BANK OF AMERICA	96466FOOD LION #1499	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	7.49
BANK OF AMERICA	92284FIRST BOOK	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	7.50
BANK OF AMERICA	92554TRUCK PRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.52
BANK OF AMERICA	95465STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	7.52
BANK OF AMERICA	95984SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	7.55
BANK OF AMERICA	93922STAPLES DIRECT	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92938STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA - TECH SUPPL	855 - EXPANDED LEARNING	06/25/2018	7.60
BANK OF AMERICA	95574ALDI 66051	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	7.62
BANK OF AMERICA	93721COMPASS AR INV	WA HEAD START - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	7.63
BANK OF AMERICA	93016THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	7.65
BANK OF AMERICA	95102LOWES #00907	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.65
BANK OF AMERICA	95952AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.65
BANK OF AMERICA	92147LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.66
BANK OF AMERICA	94861STAPLS71976216730000	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.68
BANK OF AMERICA	92606AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	7.69
BANK OF AMERICA	92556IN ABC TROPHIES, IN	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	7.70
BANK OF AMERICA	94004AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	7.72
BANK OF AMERICA	94965STAPLS71977640560000	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.72
BANK OF AMERICA	95372STAPLS71979060350000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.72
BANK OF AMERICA	95720KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.72
BANK OF AMERICA	96101STAPLS71980664130000	JENNIE MOORE ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	7.72
BANK OF AMERICA	96101STAPLS71980664130000	JAMES ISLAND ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	7.72
BANK OF AMERICA	96101STAPLS71980664130000	HUNLEY PARK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	7.72
BANK OF AMERICA	96101STAPLS71980664130000	DEER PARK MIDDLE SCHOOL - SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	7.72
BANK OF AMERICA	96101STAPLS71980664130000	OAKLAND ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	7.72
BANK OF AMERICA	96101STAPLS71980664130000	JAMES SIMONS ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	7.72
BANK OF AMERICA	96101STAPLS71980664130000	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	7.72
BANK OF AMERICA	92409STAPLS71967515050000	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.73
BANK OF AMERICA	93480CES-SC-0019	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.73
BANK OF AMERICA	96101STAPLS71980664130000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	7.74
BANK OF AMERICA	94666LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.75
BANK OF AMERICA	96198WM SUPERCENTER #1748	STONO PARK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	7.75
BANK OF AMERICA	92831WULBERN KOVAL CO INC	BUDGETING OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.76
BANK OF AMERICA	93300DOLLAR TREE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.83
BANK OF AMERICA	95232STAPLES DIRECT	PEPPERHILL ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	7.83
BANK OF AMERICA	95428AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.83

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BANK OF AMERICA	94174AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	7.85
BANK OF AMERICA	94301PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.85
BANK OF AMERICA	92793SAMS CLUB #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.86
BANK OF AMERICA	93665COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	7.86
BANK OF AMERICA	96044HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.87
BANK OF AMERICA	94711AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.89
BANK OF AMERICA	96135AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	7.89
BANK OF AMERICA	92360WALMART.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.90
BANK OF AMERICA	94970STAPLES DIRECT	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.92
BANK OF AMERICA	96459STAPLS71983666640000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	06/25/2018	7.92
BANK OF AMERICA	92389STAPLS71967568930000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	7.93
BANK OF AMERICA	92312AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	7.95
BANK OF AMERICA	93545WM SUPERCENTER #1748	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.96
BANK OF AMERICA	93822AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	7.96
BANK OF AMERICA	94725WAL-MART #2928	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.96
BANK OF AMERICA	95217STAPLS71977913880000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.96
BANK OF AMERICA	95501WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	7.96
BANK OF AMERICA	96163HARRIS TEETER #410	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	7.96
BANK OF AMERICA	96427PUBLIX #1081	JENNIE MOORE ELEMENTARY	- FOOD/CATER	855 - EXPANDED LEARNING	06/25/2018	7.96
BANK OF AMERICA	95465STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	841 - HEAD START COLLABORATION	06/25/2018	7.97
BANK OF AMERICA	93407BOOKSAMILLION.COM	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/25/2018	7.98
BANK OF AMERICA	93532CAROLINA FLAG AND BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	7.98
BANK OF AMERICA	94679LOWES #03317	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	7.98
BANK OF AMERICA	95518LOWES #03317	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	7.98
BANK OF AMERICA	94450IMPRINT COMFORT MATS	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	7.99
BANK OF AMERICA	95218AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	7.99
BANK OF AMERICA	93950DOLLARTREE	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	8.00
BANK OF AMERICA	95013Scholastic Reading C	LAMBS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/25/2018	8.00
BANK OF AMERICA	92463EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.01
BANK OF AMERICA	94463STAPLS71975261060000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	8.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95495LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.01
BANK OF AMERICA	94216AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	8.04
BANK OF AMERICA	93153AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	8.05
BANK OF AMERICA	96066AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.06
BANK OF AMERICA	96385WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	8.06
BANK OF AMERICA	94906PARTY CITY 0182	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	8.07
BANK OF AMERICA	96237SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	8.08
BANK OF AMERICA	94083STAPLS71975091670000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.09
BANK OF AMERICA	93361AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.10
BANK OF AMERICA	92986STAPLS71969833810000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.11
BANK OF AMERICA	92351SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	8.12
BANK OF AMERICA	94687USPS PO 4514880242	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	8.12
BANK OF AMERICA	96455STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	8.14
BANK OF AMERICA	95827STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	8.18
BANK OF AMERICA	95859STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	8.18
BANK OF AMERICA	95928STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	8.18
BANK OF AMERICA	95938STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	8.18
BANK OF AMERICA	95959STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	8.18
BANK OF AMERICA	94777STAPLS71976697500000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.19
BANK OF AMERICA	94822AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	8.19
BANK OF AMERICA	95748WM SUPERCENTER #2348	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	8.19
BANK OF AMERICA	94717PUBLIX #472	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	8.20
BANK OF AMERICA	94156WM SUPERCENTER #2928	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	8.21
BANK OF AMERICA	95396AMAZON.COM AMZN.COM/	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	8.22
BANK OF AMERICA	95913FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	8.26
BANK OF AMERICA	95116BELVA'S FLOWER SHOP	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	8.27
BANK OF AMERICA	93127TLF CREECHS FLORIST	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	8.28
BANK OF AMERICA	93461LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.28
BANK OF AMERICA	93682SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	8.28
BANK OF AMERICA	94383LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	8.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94850AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.29
BANK OF AMERICA	93907HARRIS TEETER #0277	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.32
BANK OF AMERICA	96579KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.35
BANK OF AMERICA	93169MICHAELS STORES 1241	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.36
BANK OF AMERICA	95979WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.36
BANK OF AMERICA	92824STAPLES DIRECT	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.39
BANK OF AMERICA	95463STAPLS71978104560000	JAMES SIMONS ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	8.39
BANK OF AMERICA	96288STAPLS71977156790000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	8.39
BANK OF AMERICA	96522AMAZON.COM AMZN.COM/	LADSON ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	8.39
BANK OF AMERICA	92906WM SUPERCENTER #4384	CAROLINA PARK ES - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	8.42
BANK OF AMERICA	96046SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	8.45
BANK OF AMERICA	94137USPS PO 4514840249	SPECIAL EDUCATION DEPARTMENT - POSTAGE	100 - GENERAL OPERATING	06/25/2018	8.46
BANK OF AMERICA	95022AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	8.46
BANK OF AMERICA	92927JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.47
BANK OF AMERICA	96280STAPLS71978802560000	DEER PARK MIDDLE SCHOOL - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	8.47
BANK OF AMERICA	93514WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.48
BANK OF AMERICA	93110AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.49
BANK OF AMERICA	93867CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	8.49
BANK OF AMERICA	94636OFFICE DEPOT #2233	ADULT EDUCATION - SUPPLIES	861 - ADULT EDUCATION LOCAL	06/25/2018	8.50
BANK OF AMERICA	95772STAPLS71978976780000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	8.53
BANK OF AMERICA	93904SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.55
BANK OF AMERICA	93928HOMEDEPOT.COM	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	06/25/2018	8.55
BANK OF AMERICA	95856FEDEXOFFICE 000157	COMMUNICATIONS - PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	8.55
BANK OF AMERICA	96438IN PALMETTO AWARDS	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	8.55
BANK OF AMERICA	93882WM SUPERCENTER #1748	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	8.57
BANK OF AMERICA	95641SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	840 - G/T SUMMER SAIL	06/25/2018	8.58
BANK OF AMERICA	963075650 Dominos Pizza	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	8.58
BANK OF AMERICA	94445GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.59
BANK OF AMERICA	94305LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.62
BANK OF AMERICA	94366WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	8.63

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BANK OF AMERICA	92486STAPLS71958274380000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.64
BANK OF AMERICA	92585STAPLS71958274380000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.64
BANK OF AMERICA	93988Really Good	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.64
BANK OF AMERICA	94084GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.64
BANK OF AMERICA	95155LOWES #00907	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	8.67
BANK OF AMERICA	92529STEEL CITY PIZZA M	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	8.70
BANK OF AMERICA	95838STAPLS71980409190000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	8.70
BANK OF AMERICA	95877EAST BAY DELI CHS	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	8.71
BANK OF AMERICA	92414AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.74
BANK OF AMERICA	92907STAPLS71958075740000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	06/25/2018	8.75
BANK OF AMERICA	94251HARRIS TEETER #0385	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	8.76
BANK OF AMERICA	95875WALMART.COM 80096665	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	8.78
BANK OF AMERICA	96585STAPLS01661123430000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.78
BANK OF AMERICA	93255AMAZON.COM AMZN.COM/	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.79
BANK OF AMERICA	94726OTC BRANDS, INC.	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.81
BANK OF AMERICA	94401LEE TRANSPORT EQUIPM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.82
BANK OF AMERICA	95899WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	8.82
BANK OF AMERICA	93799Jones School Supply	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	8.83
BANK OF AMERICA	95872AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	8.83
BANK OF AMERICA	92891STAPLS71958075740000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	06/25/2018	8.85
BANK OF AMERICA	95802WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	8.85
BANK OF AMERICA	95482AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.86
BANK OF AMERICA	93106JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.88
BANK OF AMERICA	94680STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	8.88
BANK OF AMERICA	95424WM SUPERCENTER #2348	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	8.88
BANK OF AMERICA	93470STAPLS71971883160000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.89
BANK OF AMERICA	95032Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	8.90
BANK OF AMERICA	96233ASHLEY LANES	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	06/25/2018	8.91
BANK OF AMERICA	92500AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.93
BANK OF AMERICA	94080STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.93

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BANK OF AMERICA	92235AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.95
BANK OF AMERICA	92388OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.95
BANK OF AMERICA	93708AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	8.95
BANK OF AMERICA	93778AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	8.95
BANK OF AMERICA	95659AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	8.95
BANK OF AMERICA	92204STAPLS01648392820000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.96
BANK OF AMERICA	92967BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2018	8.98
BANK OF AMERICA	93350STAPLS71971622220000	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	06/25/2018	8.98
BANK OF AMERICA	94588STAPLS71975748550000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	8.98
BANK OF AMERICA	96137JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.98
BANK OF AMERICA	92687WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.99
BANK OF AMERICA	92877AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.99
BANK OF AMERICA	93308EAST BAY DELI CHS	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	8.99
BANK OF AMERICA	93390OFFICE DEPOT #3262	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.99
BANK OF AMERICA	93402AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.99
BANK OF AMERICA	93500STAPLS71970694990000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.99
BANK OF AMERICA	93806STAPLS71973738490000	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.99
BANK OF AMERICA	95425AMAZON.COM AMZN.COM/	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	8.99
BANK OF AMERICA	95681OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.99
BANK OF AMERICA	95963JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8.99
BANK OF AMERICA	93103CAROLINA FRESH FARMS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	9.00
BANK OF AMERICA	93118OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.00
BANK OF AMERICA	93240GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.00
BANK OF AMERICA	93484ABM PARKING GAILLARD	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	06/25/2018	9.00
BANK OF AMERICA	93877HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.00
BANK OF AMERICA	94388BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	9.00
BANK OF AMERICA	94892AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	9.00
BANK OF AMERICA	96154WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.00
BANK OF AMERICA	93570PANERA BREAD #204946	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	06/25/2018	9.06
BANK OF AMERICA	92599STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	9.08

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BANK OF AMERICA	92859SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/25/2018	9.14
BANK OF AMERICA	96093JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.14
BANK OF AMERICA	93129LOWES #00907	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	9.15
BANK OF AMERICA	94702LOWES #00539	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.17
BANK OF AMERICA	92297PALMETTO AWARDS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	9.18
BANK OF AMERICA	93895STAPLES DIRECT	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	9.18
BANK OF AMERICA	94354OFFICE DEPOT #2002	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	9.18
BANK OF AMERICA	95956AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.18
BANK OF AMERICA	93347JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.21
BANK OF AMERICA	93585FAMILY DOLLAR #1930	MARY FORD ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	06/25/2018	9.22
BANK OF AMERICA	93797FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	9.23
BANK OF AMERICA	95907FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	9.23
BANK OF AMERICA	94196NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.24
BANK OF AMERICA	93365MICHAELS STORES 9813	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	9.25
BANK OF AMERICA	92566UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.26
BANK OF AMERICA	93932WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	06/25/2018	9.28
BANK OF AMERICA	94555AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	9.28
BANK OF AMERICA	94569STAPLS71969980820000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.29
BANK OF AMERICA	95573FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.29
BANK OF AMERICA	96479AMAZON.COM AMZN.COM/	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.33
BANK OF AMERICA	93133STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	9.35
BANK OF AMERICA	95131WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.35
BANK OF AMERICA	93925AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	9.39
BANK OF AMERICA	92874AMAZON.COM AMZN.COM/	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.43
BANK OF AMERICA	93812THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.43
BANK OF AMERICA	93683DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	9.45
BANK OF AMERICA	94260AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.48
BANK OF AMERICA	94533SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/25/2018	9.49
BANK OF AMERICA	92189STAPLS01648392820000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.50
BANK OF AMERICA	94753PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95083WM SUPERCENTER #4384	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	9.52
BANK OF AMERICA	93006WM SUPERCENTER #2928	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	9.55
BANK OF AMERICA	93004STAPLS71970063020000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	9.57
BANK OF AMERICA	95450AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	9.58
BANK OF AMERICA	96484AMAZON.COM AMZN.COM/	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	9.60
BANK OF AMERICA	92651STAPLS71969492940000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.61
BANK OF AMERICA	93443STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	9.61
BANK OF AMERICA	95692PIGGLY WIGGLY #199	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	9.61
BANK OF AMERICA	93337WM SUPERCENTER #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.63
BANK OF AMERICA	95285Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.63
BANK OF AMERICA	92835AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.64
BANK OF AMERICA	94442AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.68
BANK OF AMERICA	92648AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	9.69
BANK OF AMERICA	94701Jones School Supply	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.70
BANK OF AMERICA	93596JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.71
BANK OF AMERICA	94394AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.72
BANK OF AMERICA	96348GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.74
BANK OF AMERICA	95452WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.75
BANK OF AMERICA	96113WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.76
BANK OF AMERICA	92742STAPLES 001158	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.77
BANK OF AMERICA	95170WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.77
BANK OF AMERICA	93976AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	9.78
BANK OF AMERICA	95244STAPLS71973130780000	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.78
BANK OF AMERICA	95378STAPLS71974351110000	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.78
BANK OF AMERICA	95455JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.78
BANK OF AMERICA	92591AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	9.81
BANK OF AMERICA	93039JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.81
BANK OF AMERICA	96059STAPLS71979144240000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	9.86
BANK OF AMERICA	94880STAPLS71976327720000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.87
BANK OF AMERICA	94797WM SUPERCENTER #1359	CHICORA ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	9.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95029STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	9.89
BANK OF AMERICA	92786AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	9.90
BANK OF AMERICA	92931STAPLS71970261410000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	9.90
BANK OF AMERICA	93090OTC BRANDS, INC.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.90
BANK OF AMERICA	93229BEST BUY MHT 000112	HARBOR VIEW ELEMENTARY	- TECH SUPPL	855 - EXPANDED LEARNING	06/25/2018	9.90
BANK OF AMERICA	94371USPS PO 4514840249	EXPANDED LEARNING	- POSTAGE	855 - EXPANDED LEARNING	06/25/2018	9.90
BANK OF AMERICA	95198Really Good	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	9.94
BANK OF AMERICA	94535LIGHTING SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.95
BANK OF AMERICA	94894SUNCAM CONTINUING ED	FACILITIES AND ASSET MGMT	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	9.95
BANK OF AMERICA	96261STAPLS71981657080000	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	9.95
BANK OF AMERICA	93549AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	9.96
BANK OF AMERICA	92511CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	9.98
BANK OF AMERICA	92546WALGREENS #12782	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.98
BANK OF AMERICA	92628PARTY CITY 0182	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.98
BANK OF AMERICA	93096PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	9.98
BANK OF AMERICA	94325RITE AID STORE - 116	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.98
BANK OF AMERICA	94740PARTY CITY 0182	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	9.98
BANK OF AMERICA	94959LOWES #03317	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	9.98
BANK OF AMERICA	95012LOWES #00907	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	9.98
BANK OF AMERICA	95626LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.98
BANK OF AMERICA	95700WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	9.98
BANK OF AMERICA	92863AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.99
BANK OF AMERICA	93690AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	9.99
BANK OF AMERICA	94428AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	9.99
BANK OF AMERICA	95388AMAZON.COM AMZN.COM/	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	9.99
BANK OF AMERICA	92450MOE'S SW GRILL 143	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	10.00
BANK OF AMERICA	93072RIVERBANKS ZOO & GAR	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2018	10.00
BANK OF AMERICA	93208JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.00
BANK OF AMERICA	93918DOLLAR TREE	PEPPERHILL ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	10.00
BANK OF AMERICA	94311WALGREENS #15442	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	10.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96151EB 11TH ANNUAL SUMME	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	06/25/2018	10.00
BANK OF AMERICA	92272KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.01
BANK OF AMERICA	96243STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.03
BANK OF AMERICA	93278Amazon.com	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.08
BANK OF AMERICA	94145OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.08
BANK OF AMERICA	94393WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	10.08
BANK OF AMERICA	93971STAPLS71973377590000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.15
BANK OF AMERICA	95546NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.16
BANK OF AMERICA	95887STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	06/25/2018	10.17
BANK OF AMERICA	92661LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.21
BANK OF AMERICA	93959OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	10.23
BANK OF AMERICA	94405SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/25/2018	10.23
BANK OF AMERICA	93796TARGET 000139	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	10.24
BANK OF AMERICA	94285AMAZON.COM AMZN.COM/	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.24
BANK OF AMERICA	92805UBER TRIP DZZDX	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	10.26
BANK OF AMERICA	92966STAPLS71969625010000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.26
BANK OF AMERICA	95665AMAZON.COM AMZN.COM/	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	10.26
BANK OF AMERICA	95815AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/25/2018	10.26
BANK OF AMERICA	93465LOWES #00497	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.30
BANK OF AMERICA	94420SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/25/2018	10.32
BANK OF AMERICA	96057WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	10.33
BANK OF AMERICA	96057WAL-MART #4384	JAMES ISLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	10.33
BANK OF AMERICA	96057WAL-MART #4384	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	10.33
BANK OF AMERICA	96057WAL-MART #4384	DEER PARK MIDDLE SCHOOL	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	10.33
BANK OF AMERICA	96057WAL-MART #4384	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	10.33
BANK OF AMERICA	96057WAL-MART #4384	JAMES SIMONS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	10.33
BANK OF AMERICA	96057WAL-MART #4384	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	10.33
BANK OF AMERICA	96057WAL-MART #4384	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	10.35
BANK OF AMERICA	93790STAPLS71972423430000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.36
BANK OF AMERICA	94781AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94396BARNES&NOBLE.COM-BN	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	10.37
BANK OF AMERICA	95656WAL-MART #3367	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	10.38
BANK OF AMERICA	95894STAPLS71980326830000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	10.38
BANK OF AMERICA	93159OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	10.44
BANK OF AMERICA	96468WALMART.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	10.44
BANK OF AMERICA	96468WALMART.COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	10.44
BANK OF AMERICA	96468WALMART.COM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	10.44
BANK OF AMERICA	96468WALMART.COM	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	10.44
BANK OF AMERICA	96468WALMART.COM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	10.44
BANK OF AMERICA	96468WALMART.COM	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	10.44
BANK OF AMERICA	96468WALMART.COM	JAMES SIMONS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	10.44
BANK OF AMERICA	96468WALMART.COM	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	10.44
BANK OF AMERICA	92246WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.45
BANK OF AMERICA	92697KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.46
BANK OF AMERICA	92937NASCO FORT ATKINSON	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.46
BANK OF AMERICA	95505SCRIPPS SPELLING BEE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	10.47
BANK OF AMERICA	95883PUBLIX #472	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.47
BANK OF AMERICA	94636OFFICE DEPOT #2233	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	06/25/2018	10.48
BANK OF AMERICA	93935STAPLS71973096900000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	10.49
BANK OF AMERICA	95014STAPLS71976975310000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.49
BANK OF AMERICA	92193MONTESSORI SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.50
BANK OF AMERICA	93405ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.53
BANK OF AMERICA	942277284 Dominos Pizza	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	10.56
BANK OF AMERICA	92818OFFICE DEPOT #2233	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	06/25/2018	10.57
BANK OF AMERICA	92537JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.58
BANK OF AMERICA	93543STAPLS71971545530000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	10.58
BANK OF AMERICA	94947FASTENAL COMPANY01	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.58
BANK OF AMERICA	96039STAPLES DIRECT	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	10.59
BANK OF AMERICA	95716STAPLS71978945190000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.60
BANK OF AMERICA	92634WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	10.61

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BANK OF AMERICA	93107J.P. COOKE	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.62
BANK OF AMERICA	94939SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/25/2018	10.63
BANK OF AMERICA	903-ASTAPLS71970591870000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.67
BANK OF AMERICA	92737JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.67
BANK OF AMERICA	95808STAPLS71979883900000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.67
BANK OF AMERICA	96085STAPLS71981657080000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.67
BANK OF AMERICA	92625WALMART.COM 80096665	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	10.68
BANK OF AMERICA	95020UNITED REFRIG INC 52	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.68
BANK OF AMERICA	96367MICHAELS STORES 1241	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	10.68
BANK OF AMERICA	96253STAPLS71978802560000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	10.69
BANK OF AMERICA	96290STAPLS71978802560000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	10.69
BANK OF AMERICA	92809STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.70
BANK OF AMERICA	93212STAPLS71970166150000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.71
BANK OF AMERICA	94770AMAZON MKTPLACE PMTS	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	10.73
BANK OF AMERICA	93042OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	10.80
BANK OF AMERICA	93846HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	10.80
BANK OF AMERICA	94020HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	10.80
BANK OF AMERICA	95983AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.80
BANK OF AMERICA	95999AMAZON.COM AMZN.COM/	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.80
BANK OF AMERICA	93293THE HOME DEPOT #1120	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.82
BANK OF AMERICA	94905FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	10.84
BANK OF AMERICA	93163HOBBY-LOBBY #505	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	10.85
BANK OF AMERICA	94118AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.85
BANK OF AMERICA	96343STAPLS71977259460000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.85
BANK OF AMERICA	96249DOMINO'S 5650	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.87
BANK OF AMERICA	92915STAPLS71970910640000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.88
BANK OF AMERICA	94772COSTCO WHSE #0360	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.89
BANK OF AMERICA	95647WM SUPERCENTER #1359	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	10.89
BANK OF AMERICA	96270STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	10.89
BANK OF AMERICA	92269RKO TOTAL GRAPHICS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	10.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96222AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.90
BANK OF AMERICA	94786WAL-MART #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	10.92
BANK OF AMERICA	93170WAL-MART #1359	LAMBS ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	10.94
BANK OF AMERICA	92722AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.96
BANK OF AMERICA	95335AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.96
BANK OF AMERICA	93230LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.97
BANK OF AMERICA	93113STAPLES DIRECT	MIDDLE SCHOOL LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.98
BANK OF AMERICA	96475STAPLES DIRECT	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.98
BANK OF AMERICA	95633AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	10.99
BANK OF AMERICA	96592AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	10.99
BANK OF AMERICA	95134DOLLAR TREE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	11.00
BANK OF AMERICA	95905DOLLAR TREE	GUIDANCE & COUNSELING - SUPPLIES	822 - CCSD GEAR UP	06/25/2018	11.00
BANK OF AMERICA	96378DOLLAR TREE	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.00
BANK OF AMERICA	96480SQ THE RIB GUY	BURKE HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	11.00
BANK OF AMERICA	93276SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	11.02
BANK OF AMERICA	92404STAPLS71967612740000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.03
BANK OF AMERICA	93190STAPLS71971081460000	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.03
BANK OF AMERICA	96526Scholastic Education	JAMES SIMONS ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	11.05
BANK OF AMERICA	94814GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.07
BANK OF AMERICA	95474LOWES #03317	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.07
BANK OF AMERICA	93771THE UPS STORE 2114	ELECTRICAL SHOP - OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	11.09
BANK OF AMERICA	95579DOMINO'S 5656	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	11.09
BANK OF AMERICA	95934STAPLS71980664130000	JENNIE MOORE ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	11.09
BANK OF AMERICA	95934STAPLS71980664130000	JAMES ISLAND ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	11.09
BANK OF AMERICA	95934STAPLS71980664130000	HUNLEY PARK ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	11.09
BANK OF AMERICA	95934STAPLS71980664130000	DEER PARK MIDDLE SCHOOL - SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	11.09
BANK OF AMERICA	95934STAPLS71980664130000	OAKLAND ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	11.09
BANK OF AMERICA	95934STAPLS71980664130000	JAMES SIMONS ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	11.09
BANK OF AMERICA	95934STAPLS71980664130000	E B ELLINGTON ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	11.09
BANK OF AMERICA	96195DOMINO'S 5650	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	11.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95031Amazon.com	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.12
BANK OF AMERICA	92248SCHOOL HEALTH CORP	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.13
BANK OF AMERICA	95934STAPLS71980664130000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	11.15
BANK OF AMERICA	96583Scholastic Education	E B ELLINGTON ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	11.15
BANK OF AMERICA	94284Amazon.com	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.16
BANK OF AMERICA	95416Amazon.com	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	11.16
BANK OF AMERICA	92506STAPLS71968302240000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.18
BANK OF AMERICA	93431TARGET 000139	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	06/25/2018	11.18
BANK OF AMERICA	94060SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.19
BANK OF AMERICA	94169WM SUPERCENTER #2928	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	11.19
BANK OF AMERICA	95159STAPLS71979155250000	LAUREL HILL PRIMARY - TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	11.19
BANK OF AMERICA	93781QUILL CORPORATION	CHICORA ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	11.20
BANK OF AMERICA	93380FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	11.24
BANK OF AMERICA	94730BARNES&NOBLE.COM-BN	MARY FORD ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	11.24
BANK OF AMERICA	92423AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.28
BANK OF AMERICA	94492COSTCO WHSE #0360	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.29
BANK OF AMERICA	95527STAPLS71978333130000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.29
BANK OF AMERICA	92333KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.30
BANK OF AMERICA	94632KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.30
BANK OF AMERICA	95045BATTERY GUY	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.30
BANK OF AMERICA	95674AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	11.34
BANK OF AMERICA	95769AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	11.34
BANK OF AMERICA	94281STAPLS71974363840000	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	11.36
BANK OF AMERICA	94724STAPLS71976396170000	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.37
BANK OF AMERICA	95695STAPLS71975042280000	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	11.40
BANK OF AMERICA	92858PARTY CITY 0182	MINNIE HUGHES ELEMENTARY - SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2018	11.42
BANK OF AMERICA	94963HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	11.43
BANK OF AMERICA	96393WHOLESALE INDUSTRIAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.44
BANK OF AMERICA	94757HENRY SCHEIN	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.45
BANK OF AMERICA	93435OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	11.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93941Amazon.com	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.49
BANK OF AMERICA	95027Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.50
BANK OF AMERICA	96305SAMS CLUB #8252	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	11.50
BANK OF AMERICA	96575AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	11.50
BANK OF AMERICA	92658WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.53
BANK OF AMERICA	93747SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.54
BANK OF AMERICA	92940OFFICE DEPOT #1214	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	11.55
BANK OF AMERICA	93821LOWES #03317	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.55
BANK OF AMERICA	92971CHARLESTON GLASS & M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	11.56
BANK OF AMERICA	94469TARGET 000139	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.58
BANK OF AMERICA	93586STAPLS71972704640000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.59
BANK OF AMERICA	94951STAPLS71977665120000	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.62
BANK OF AMERICA	95725JIMMY JOHNS 858 - EC	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	11.62
BANK OF AMERICA	95977WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	11.62
BANK OF AMERICA	92976ANIXTER-PS #005H CHA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.63
BANK OF AMERICA	93929STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.63
BANK OF AMERICA	94011STAPLS71974729230000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.65
BANK OF AMERICA	96147Jones School Supply	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	11.66
BANK OF AMERICA	93732AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	11.70
BANK OF AMERICA	93775BESTBUYCOM8055425572	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	11.70
BANK OF AMERICA	93785BESTBUYCOM8055425572	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	11.70
BANK OF AMERICA	95670STAPLS71979883900000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.70
BANK OF AMERICA	95778AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.70
BANK OF AMERICA	96491STAPLES DIRECT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/25/2018	11.70
BANK OF AMERICA	96554AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	11.70
BANK OF AMERICA	94472LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.75
BANK OF AMERICA	93302PUBLIX #633	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	11.78
BANK OF AMERICA	96207GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.78
BANK OF AMERICA	93965WM SUPERCENTER #632	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	11.81
BANK OF AMERICA	94616WM SUPERCENTER #1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	11.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94762AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.84
BANK OF AMERICA	94767WAL-MART #1359	CHICORA ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	11.84
BANK OF AMERICA	96157STAPLES 001171	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	11.84
BANK OF AMERICA	94437KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.87
BANK OF AMERICA	93507ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.88
BANK OF AMERICA	94416OFFICE DEPOT #3357	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.91
BANK OF AMERICA	96565KOHLS #0747	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.92
BANK OF AMERICA	95040THE BATTERY CENTER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.93
BANK OF AMERICA	92679AMAZON.COM AMZN.COM/	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.95
BANK OF AMERICA	95809DIAMOND SPRINGS WATE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.95
BANK OF AMERICA	94827PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	11.96
BANK OF AMERICA	95957STAPLES 001171	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.96
BANK OF AMERICA	93633PUBLIX #1145	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	11.98
BANK OF AMERICA	95246AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	11.99
BANK OF AMERICA	96033AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	11.99
BANK OF AMERICA	96087WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	11.99
BANK OF AMERICA	92904RIVERBANKS ZOO & GAR	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2018	12.00
BANK OF AMERICA	93590WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	12.00
BANK OF AMERICA	96415DOLLARTREE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	12.00
BANK OF AMERICA	96296Amazon.com	LAUREL HILL PRIMARY	- TECH SUPPL	844 - MISC DONATIONS	06/25/2018	12.02
BANK OF AMERICA	94943STAPLS71977172170000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	12.03
BANK OF AMERICA	94434SAMS CLUB #8252	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	12.04
BANK OF AMERICA	92518CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	12.07
BANK OF AMERICA	92514D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.08
BANK OF AMERICA	94427AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	12.08
BANK OF AMERICA	92782UBER TRIP 474L3	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	12.09
BANK OF AMERICA	94110STAPLS71974708710000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.10
BANK OF AMERICA	94050STAPLS71974035750000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.12
BANK OF AMERICA	94917LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.13
BANK OF AMERICA	92291LOWES #00655	MINNIE HUGHES ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	12.14

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BANK OF AMERICA	96512WAL-MART #1359	LADSON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	12.14
BANK OF AMERICA	94189CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	12.15
BANK OF AMERICA	94372CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.15
BANK OF AMERICA	94509BARNES&NOBLE.COM-BN	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.16
BANK OF AMERICA	92680STAPLES 001171	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	12.17
BANK OF AMERICA	94879Really Good	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	12.18
BANK OF AMERICA	95165STAPLS71977161970000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	12.19
BANK OF AMERICA	92310Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	12.24
BANK OF AMERICA	95302PIGGLY WIGGLY #182	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	12.24
BANK OF AMERICA	93313FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.33
BANK OF AMERICA	94624WALMART.COM 80096665	STILES POINT ELEMENTARY	- TECH SUPPL	855 - EXPANDED LEARNING	06/25/2018	12.34
BANK OF AMERICA	92769#461-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.35
BANK OF AMERICA	92941STAPLS71971091330000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.39
BANK OF AMERICA	94158STAPLS71972779050000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.39
BANK OF AMERICA	94466STAPLS71975673490000	ARCHIVES & RECORDS OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	12.42
BANK OF AMERICA	95437Jones School Supply	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	12.42
BANK OF AMERICA	95304WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	12.44
BANK OF AMERICA	93969WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.47
BANK OF AMERICA	93054WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	12.48
BANK OF AMERICA	96301STAPLS71981873790000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.49
BANK OF AMERICA	92813LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.51
BANK OF AMERICA	93990KRISPY KREME #531	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/25/2018	12.53
BANK OF AMERICA	93710LOWES #00655	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	12.55
BANK OF AMERICA	93466CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.56
BANK OF AMERICA	92545STAPLS71968302240000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.58
BANK OF AMERICA	94769BARNES&NOBLE.COM-BN	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	12.58
BANK OF AMERICA	93975PRO CHEM, INC.	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.60
BANK OF AMERICA	94175NORTHERN TOOL EQUIP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	12.60
BANK OF AMERICA	95544AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	12.60
BANK OF AMERICA	94848NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93331AMAZON MKTPLACE PMTS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.64
BANK OF AMERICA	95627MICHAELS STORES 1241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	12.64
BANK OF AMERICA	92255STAPLS71967441970000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	12.65
BANK OF AMERICA	92527SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.65
BANK OF AMERICA	95120SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.66
BANK OF AMERICA	95313AMAZON.COM AMZN.COM/	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	12.69
BANK OF AMERICA	94928APPALACHIAN SPRINGS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2018	12.72
BANK OF AMERICA	95801WM SUPERCENTER #3367	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.73
BANK OF AMERICA	94126AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	12.74
BANK OF AMERICA	94294DOLLAR GENERAL #1428	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	12.75
BANK OF AMERICA	95288HARRIS TEETER #455	BELLE HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	12.78
BANK OF AMERICA	93225AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	12.80
BANK OF AMERICA	94795JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.81
BANK OF AMERICA	94842Really Good	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.81
BANK OF AMERICA	93348BLACKWELL HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.86
BANK OF AMERICA	96470Scholastic Education	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	12.87
BANK OF AMERICA	92322UBER TRIP SIN7N	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	12.91
BANK OF AMERICA	93437TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.92
BANK OF AMERICA	93559WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	12.93
BANK OF AMERICA	96550Scholastic Education	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	12.93
BANK OF AMERICA	95311AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.94
BANK OF AMERICA	93944AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.95
BANK OF AMERICA	95016US FIRST	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.95
BANK OF AMERICA	94867LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.96
BANK OF AMERICA	95042AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	12.99
BANK OF AMERICA	95089BEST BUY 000051	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	12.99
BANK OF AMERICA	92692OTC BRANDS, INC.	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	13.02
BANK OF AMERICA	96487CHICK-FIL-A #01936	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	13.04
BANK OF AMERICA	95649HANES.COM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.06
BANK OF AMERICA	95375JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95893AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	13.09
BANK OF AMERICA	92471HENRY SCHEIN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.11
BANK OF AMERICA	96063WM SUPERCENTER #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.13
BANK OF AMERICA	92992AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.14
BANK OF AMERICA	93018WAL-MART #2928	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	13.16
BANK OF AMERICA	92502AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	13.19
BANK OF AMERICA	94748Amazon.com	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.23
BANK OF AMERICA	92172HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	13.27
BANK OF AMERICA	94644STAPLS71969980820000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.29
BANK OF AMERICA	94765AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	13.29
BANK OF AMERICA	96294STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	13.29
BANK OF AMERICA	94075OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.30
BANK OF AMERICA	94410CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.30
BANK OF AMERICA	94733AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	06/25/2018	13.30
BANK OF AMERICA	94553KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.32
BANK OF AMERICA	95403WM SUPERCENTER #628	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.32
BANK OF AMERICA	96281GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.34
BANK OF AMERICA	92239TROPHY DEPOT INC	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	13.35
BANK OF AMERICA	92630THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.37
BANK OF AMERICA	96045KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.37
BANK OF AMERICA	96255HOMEDEPOT.COM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.41
BANK OF AMERICA	95745FOOD LION #1420	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	13.47
BANK OF AMERICA	94005PUBLIX #824	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	13.48
BANK OF AMERICA	95667STAPLS71979053830000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	06/25/2018	13.48
BANK OF AMERICA	95390AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.49
BANK OF AMERICA	94419CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	13.50
BANK OF AMERICA	95072STAPLES DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.50
BANK OF AMERICA	95491STAPLS71978495250000	SIMMONS-PINCKNEY MIDDLE	- TECH SUPPL	201 - TITLE I (84.010)	06/25/2018	13.50
BANK OF AMERICA	95133STAPLS71977184570000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.52
BANK OF AMERICA	93530STAPLES DIRECT	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	13.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94453STAPLS71970166150020	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.55
BANK OF AMERICA	95001STAPLS71977665120000	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.56
BANK OF AMERICA	94568WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.58
BANK OF AMERICA	94658STAPLS71973111970000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	13.60
BANK OF AMERICA	92267HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	13.61
BANK OF AMERICA	95110SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/25/2018	13.62
BANK OF AMERICA	93040STAPLES DIRECT	ELECTRICAL SHOP	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	13.64
BANK OF AMERICA	92268AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	13.65
BANK OF AMERICA	95376AMAZON.COM AMZN.COM/	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	13.68
BANK OF AMERICA	95543STAPLS71978815770000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.69
BANK OF AMERICA	93884STAPLS71973130780000	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.71
BANK OF AMERICA	92732HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.74
BANK OF AMERICA	92707WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	13.78
BANK OF AMERICA	92437SCREEN EAST INC.	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.79
BANK OF AMERICA	95292STAPLS71977966390000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.79
BANK OF AMERICA	92426FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	13.82
BANK OF AMERICA	94447SAMSClub #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	13.82
BANK OF AMERICA	95542AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.82
BANK OF AMERICA	92174BURGER KING #5573	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.88
BANK OF AMERICA	96196STAPLS71980326830000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	13.89
BANK OF AMERICA	96437WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	13.96
BANK OF AMERICA	93027LITTLE CAESARS 3275-	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.97
BANK OF AMERICA	94186CHICK-FIL-A #01936	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	06/25/2018	13.97
BANK OF AMERICA	95413AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	13.98
BANK OF AMERICA	94200STAPLS71975042280000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	13.99
BANK OF AMERICA	95521AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	13.99
BANK OF AMERICA	96446AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	13.99
BANK OF AMERICA	95954BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.00
BANK OF AMERICA	95226AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.05
BANK OF AMERICA	95696HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.07

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BANK OF AMERICA	95486OFFICE DEPOT #1214	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.10
BANK OF AMERICA	93385PRESENTATION SYSTEMS	BAPTIST HILL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	14.12
BANK OF AMERICA	94595KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.14
BANK OF AMERICA	93701LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.16
BANK OF AMERICA	93915WAL-MART #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	14.16
BANK OF AMERICA	96447ROSS STORES #769	CAROLINA PARK ES - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	14.16
BANK OF AMERICA	95263THE HOME DEPOT #1118	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.18
BANK OF AMERICA	95097DISCOUNT DANCE SUPPL	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	14.22
BANK OF AMERICA	95777FOLLETT SCHOOL SOLUT	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	14.22
BANK OF AMERICA	92981STAPLS71970166150000	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.24
BANK OF AMERICA	93634AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	14.33
BANK OF AMERICA	95611WAL-MART #1359	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.33
BANK OF AMERICA	94789AT HOME STORE 076	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.39
BANK OF AMERICA	95332OFFICE DEPOT #1214	LAING MIDDLE - PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	14.39
BANK OF AMERICA	92157TACO BELL #26449	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	14.40
BANK OF AMERICA	93661JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.42
BANK OF AMERICA	95793KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.44
BANK OF AMERICA	93474STAPLS71971533030000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.46
BANK OF AMERICA	94630AMAZON.COM AMZN.COM/	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.47
BANK OF AMERICA	95823DUNKIN #344355 Q35	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	302 - ADEPT	06/25/2018	14.47
BANK OF AMERICA	93513FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.48
BANK OF AMERICA	94899AMAZON.COM AMZN.COM/	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.49
BANK OF AMERICA	94956USPS PO 4514860244	MALCOLM C HURSEY ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	06/25/2018	14.50
BANK OF AMERICA	92397CHARLESTON GLASS & M	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.51
BANK OF AMERICA	93301Amazon.com	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.53
BANK OF AMERICA	93616OFFICE DEPOT #1214	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.53
BANK OF AMERICA	95435STAPLES 001158	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.53
BANK OF AMERICA	95694SAMS CLUB #8252	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	14.54
BANK OF AMERICA	95995STAPLS71980939750000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	14.54
BANK OF AMERICA	94605LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.56

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BANK OF AMERICA	94093STAPLS71974046130000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.58
BANK OF AMERICA	95478STAPLS71979060350000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.58
BANK OF AMERICA	94650TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.60
BANK OF AMERICA	94504ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.64
BANK OF AMERICA	93221AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	14.66
BANK OF AMERICA	93157COSTCO WHSE #0360	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	06/25/2018	14.67
BANK OF AMERICA	93228WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.67
BANK OF AMERICA	92202AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	14.68
BANK OF AMERICA	94800KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.68
BANK OF AMERICA	94805AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.72
BANK OF AMERICA	96523Scholastic Education	JAMES ISLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	14.73
BANK OF AMERICA	93379PAYPAL MELODY	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	14.80
BANK OF AMERICA	95305TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	14.82
BANK OF AMERICA	96377LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.82
BANK OF AMERICA	94031PAPA JOHNS #128	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	14.83
BANK OF AMERICA	93357PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.85
BANK OF AMERICA	93963SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.85
BANK OF AMERICA	95553STAPLS71978333130000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.92
BANK OF AMERICA	95797AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.94
BANK OF AMERICA	92400JUSTFLY.COM	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	14.95
BANK OF AMERICA	96248AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	14.97
BANK OF AMERICA	96268STAPLS71982720360000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	14.97
BANK OF AMERICA	93875AMAZON MKTPLACE PMTS	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	14.98
BANK OF AMERICA	94218AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	14.98
BANK OF AMERICA	96162STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	14.99
BANK OF AMERICA	96408ADOBE ACROPRO SUBS	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	14.99
BANK OF AMERICA	93906ROCKET DISTRIBUTING,	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.00
BANK OF AMERICA	94041MILITARY ORDER OF	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	15.00
BANK OF AMERICA	94566IN SHRED 360	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	15.00
BANK OF AMERICA	93438AMAZON.COM AMZN.COM/	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	15.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92696CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.03
BANK OF AMERICA	95253BELVA'S FLOWER SHOP	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	15.03
BANK OF AMERICA	93292SSA RIVERBANKS ZOO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2018	15.06
BANK OF AMERICA	95117SAMS CLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	15.07
BANK OF AMERICA	93685Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	15.09
BANK OF AMERICA	93279FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.11
BANK OF AMERICA	93099STAPLES 001082	MT ZION ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	15.12
BANK OF AMERICA	94811OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.12
BANK OF AMERICA	92587CHICK-FIL-A #01936	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	15.16
BANK OF AMERICA	92788WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	15.16
BANK OF AMERICA	94780BECKERS SCHOOL SUPPL	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.18
BANK OF AMERICA	92665STAPLS71958075740000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	06/25/2018	15.22
BANK OF AMERICA	92244REGAL AZALEA SQUARE	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	15.23
BANK OF AMERICA	95318STAPLS71979058100000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	15.24
BANK OF AMERICA	95316MICHAELS.COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.28
BANK OF AMERICA	93423MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	15.30
BANK OF AMERICA	95637IACOFANO'S CATERING	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	06/25/2018	15.30
BANK OF AMERICA	92551STAPLS71968530010000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.32
BANK OF AMERICA	93890AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.33
BANK OF AMERICA	94280AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.34
BANK OF AMERICA	95569KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.34
BANK OF AMERICA	96109STAPLES DIRECT	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	15.41
BANK OF AMERICA	93660CHICK-FIL-A #01936	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	15.47
BANK OF AMERICA	95079AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.49
BANK OF AMERICA	94105WM SUPERCENTER #628	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	15.54
BANK OF AMERICA	96276BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	15.56
BANK OF AMERICA	93692ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.57
BANK OF AMERICA	96315STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	15.59
BANK OF AMERICA	93509BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.63
BANK OF AMERICA	94510SQ CHARLESTON BALL	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	15.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92926BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2018	15.68
BANK OF AMERICA	95761STAPLS71978333130000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.69
BANK OF AMERICA	94455UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.74
BANK OF AMERICA	96106IN PALMETTO AWARDS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	15.75
BANK OF AMERICA	93241PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	15.76
BANK OF AMERICA	95420WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	15.76
BANK OF AMERICA	95203GRAINGER	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.79
BANK OF AMERICA	95636GRAINGER	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.79
BANK OF AMERICA	92643WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.84
BANK OF AMERICA	93239THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.90
BANK OF AMERICA	92314LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.95
BANK OF AMERICA	95087STAPLS71976975310000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.95
BANK OF AMERICA	96120D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.95
BANK OF AMERICA	94647Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	15.98
BANK OF AMERICA	94995AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.98
BANK OF AMERICA	93836AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.99
BANK OF AMERICA	94413STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15.99
BANK OF AMERICA	95314AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	15.99
BANK OF AMERICA	93202L.A. CRAFTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	16.00
BANK OF AMERICA	93202L.A. CRAFTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	16.00
BANK OF AMERICA	93202L.A. CRAFTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	16.00
BANK OF AMERICA	93202L.A. CRAFTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	16.00
BANK OF AMERICA	93202L.A. CRAFTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	16.00
BANK OF AMERICA	93202L.A. CRAFTS	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	16.00
BANK OF AMERICA	93202L.A. CRAFTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	16.00
BANK OF AMERICA	93202L.A. CRAFTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	16.00
BANK OF AMERICA	94585STAPLES 001082	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	16.00
BANK OF AMERICA	94287EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.02
BANK OF AMERICA	93894Really Good	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	16.04
BANK OF AMERICA	94706STAPLS71976327720000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94501SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/25/2018	16.09
BANK OF AMERICA	93871STAPLS71973738490000	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.13
BANK OF AMERICA	95784AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	16.16
BANK OF AMERICA	94741SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.17
BANK OF AMERICA	94838AMAZON.COM AMZN.COM/	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.17
BANK OF AMERICA	93712STAPLS71972557930000	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	842 - EARLY HEAD START	06/25/2018	16.20
BANK OF AMERICA	95686WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	16.22
BANK OF AMERICA	96048FAMILY DOLLAR #11749	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.24
BANK OF AMERICA	94337AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	16.25
BANK OF AMERICA	94561AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	16.25
BANK OF AMERICA	96578STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.26
BANK OF AMERICA	95662AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.30
BANK OF AMERICA	92869CHICK-FIL-A #00574	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	16.32
BANK OF AMERICA	95902STAPLS71979619060000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	16.32
BANK OF AMERICA	96023WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.33
BANK OF AMERICA	94508BESTBUYCOM8055435141	MORNINGSIDE MIDDLE	- SUPPLIES	207 - VOC ED / CATE (84.048)	06/25/2018	16.34
BANK OF AMERICA	94684BESTBUYCOM8055437838	MORNINGSIDE MIDDLE	- SUPPLIES	207 - VOC ED / CATE (84.048)	06/25/2018	16.34
BANK OF AMERICA	93939AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	16.38
BANK OF AMERICA	93611TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	16.40
BANK OF AMERICA	94362LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.40
BANK OF AMERICA	92970LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.41
BANK OF AMERICA	93774CHICK-FIL-A #02531	MEMMINGER ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	16.43
BANK OF AMERICA	92717LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.45
BANK OF AMERICA	95323STAPLS71977966390000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.47
BANK OF AMERICA	93217WEST ASHLEY TRUE VAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.48
BANK OF AMERICA	93909KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.48
BANK OF AMERICA	96250Scholastic Education	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	16.55
BANK OF AMERICA	92609LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	16.58
BANK OF AMERICA	92539STAPLS71967935030000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.59
BANK OF AMERICA	93111OTC BRANDS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	16.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95080SQ GOSQ.COM SHEQUI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	16.63
BANK OF AMERICA	92822MICHAELS STORES 9813	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.64
BANK OF AMERICA	93450USPS PO 4514880242	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	16.70
BANK OF AMERICA	92675OFFICE DEPOT #3357	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.72
BANK OF AMERICA	92623ANIXTER-PS #005H CHA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.74
BANK OF AMERICA	93658AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	16.74
BANK OF AMERICA	94000THE HARBINGER LLC	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	16.74
BANK OF AMERICA	96136AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	16.75
BANK OF AMERICA	94152HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.76
BANK OF AMERICA	95169OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.78
BANK OF AMERICA	96375PUBLIX #472	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	16.80
BANK OF AMERICA	92656WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	06/25/2018	16.88
BANK OF AMERICA	93436THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.88
BANK OF AMERICA	93422THE HOME DEPOT #1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.91
BANK OF AMERICA	95431WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	16.94
BANK OF AMERICA	94248BATTERIES PLUS - #03	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.95
BANK OF AMERICA	92650WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	16.96
BANK OF AMERICA	93880COASTAL CUPBOARD LLC	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	16.97
BANK OF AMERICA	93579AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	16.98
BANK OF AMERICA	94461AMAZON MKTPLACE PMTS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	16.98
BANK OF AMERICA	95813STAPLS71978815770000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	16.98
BANK OF AMERICA	92442AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	16.99
BANK OF AMERICA	94067AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	855 - EXPANDED LEARNING	06/25/2018	16.99
BANK OF AMERICA	95479WALGREENS #15630	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	16.99
BANK OF AMERICA	95488JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.00
BANK OF AMERICA	96541DOLLAR TREE	LADSON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	17.00
BANK OF AMERICA	95176AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.01
BANK OF AMERICA	92258LOWES #00655	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.04
BANK OF AMERICA	92832D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.05
BANK OF AMERICA	96119WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	17.06

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BANK OF AMERICA	96119WAL-MART #0632	JAMES ISLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	17.06
BANK OF AMERICA	96119WAL-MART #0632	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	17.06
BANK OF AMERICA	96119WAL-MART #0632	DEER PARK MIDDLE SCHOOL	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	17.06
BANK OF AMERICA	96119WAL-MART #0632	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	17.06
BANK OF AMERICA	96119WAL-MART #0632	JAMES SIMONS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	17.06
BANK OF AMERICA	96119WAL-MART #0632	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	17.06
BANK OF AMERICA	96119WAL-MART #0632	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	17.07
BANK OF AMERICA	92735STAPLS71969172490000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	17.10
BANK OF AMERICA	95631AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.10
BANK OF AMERICA	92394WAL-MART #1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	17.13
BANK OF AMERICA	96254RKO TOTAL GRAPHICS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.15
BANK OF AMERICA	95576GIH GLOBALINDUSTRIAL	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	17.22
BANK OF AMERICA	94035HOMEDEPOT.COM	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	17.27
BANK OF AMERICA	95599WM SUPERCENTER #2348	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.28
BANK OF AMERICA	96414DOLLAR TREE ECOMM	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	17.28
BANK OF AMERICA	92797BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.32
BANK OF AMERICA	95756STAPLES 001158	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	17.32
BANK OF AMERICA	95342STAPLS71977966390000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.33
BANK OF AMERICA	94359MAXWAY STORE #603	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.35
BANK OF AMERICA	95492STAPLS71977940270000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.35
BANK OF AMERICA	94629STAPLS01657168870000	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.39
BANK OF AMERICA	95771SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/25/2018	17.39
BANK OF AMERICA	94967FOOD LION #1444	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	17.43
BANK OF AMERICA	92645BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.45
BANK OF AMERICA	95465STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	17.45
BANK OF AMERICA	94475SSI SCHOOL SPECIALTY	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	17.47
BANK OF AMERICA	93152TARGET 000139	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	17.50
BANK OF AMERICA	95179STAPLS71978220010000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.50
BANK OF AMERICA	95975ALL MEDICAL INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.50
BANK OF AMERICA	94710BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95550JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.54
BANK OF AMERICA	95458NBS MEDIA SYSTEMS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.55
BANK OF AMERICA	92555SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.58
BANK OF AMERICA	93583AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	17.59
BANK OF AMERICA	93642SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- PERIPHERAL	238 - TITLE 1 SUPPORT SCHS	06/25/2018	17.60
BANK OF AMERICA	93696AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.65
BANK OF AMERICA	94212WM SUPERCENTER #628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	17.65
BANK OF AMERICA	92972CHICK-FIL-A #02531	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	17.66
BANK OF AMERICA	93188STAPLS71970166150000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.67
BANK OF AMERICA	94038SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.67
BANK OF AMERICA	95666AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.67
BANK OF AMERICA	93989WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	17.68
BANK OF AMERICA	94073CHICK-FIL-A #00574	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	17.68
BANK OF AMERICA	94918JUICE + TOWERGARDEN	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	17.70
BANK OF AMERICA	93473BOOKSAMILLION.COM	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/25/2018	17.71
BANK OF AMERICA	94338WAL-MART #1359	CHICORA ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	17.71
BANK OF AMERICA	96122FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	17.73
BANK OF AMERICA	92565AMAZON.COM AMZN.COM/	OFFICE OF TCHR EFFECTIVENESS	- PERIPHERAL	302 - ADEPT	06/25/2018	17.76
BANK OF AMERICA	92219US FOODS 5D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.79
BANK OF AMERICA	92761STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.79
BANK OF AMERICA	93485STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.79
BANK OF AMERICA	95026STAPLS71976481440000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.82
BANK OF AMERICA	96210CHICK-FIL-A #01936	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	06/25/2018	17.82
BANK OF AMERICA	96544WAL-MART #3367	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.82
BANK OF AMERICA	92153WAL-MART #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.84
BANK OF AMERICA	92563WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.86
BANK OF AMERICA	93155Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.87
BANK OF AMERICA	94364STAPLS01648392820000	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	17.93
BANK OF AMERICA	93032LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.94
BANK OF AMERICA	94514#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93134Jones School Supply	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	17.95
BANK OF AMERICA	94192HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.95
BANK OF AMERICA	93377AMAZON MKTPLACE PMTS	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	17.96
BANK OF AMERICA	94803STAPLS71976481440000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.96
BANK OF AMERICA	93750AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	17.97
BANK OF AMERICA	92301WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.98
BANK OF AMERICA	94123PAYPAL BARNESNOBLE	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	17.98
BANK OF AMERICA	95760LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	17.98
BANK OF AMERICA	96203STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	17.99
BANK OF AMERICA	93525ABM PARKING GAILLARD	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	06/25/2018	18.00
BANK OF AMERICA	94276DOLLAR TREE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	18.00
BANK OF AMERICA	95556STAPLS71979060350000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.00
BANK OF AMERICA	95710DOLLAR TREE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	18.00
BANK OF AMERICA	96208DOLLAR TREE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	18.00
BANK OF AMERICA	96252DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	18.00
BANK OF AMERICA	96202STAPLS71982982550000	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.01
BANK OF AMERICA	96311SAMSClub.COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	18.02
BANK OF AMERICA	96513Scholastic Education	JAMES ISLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	18.06
BANK OF AMERICA	95587AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.08
BANK OF AMERICA	94473LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.09
BANK OF AMERICA	93295EAST BAY DELI CHS	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	18.11
BANK OF AMERICA	93345AMAZON MKTPLACE PMTS	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	18.12
BANK OF AMERICA	94235SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.12
BANK OF AMERICA	94462STAPLS71975462050000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	18.13
BANK OF AMERICA	95485STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	18.19
BANK OF AMERICA	95081STAPLS71977297030000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.23
BANK OF AMERICA	96081USPS PO 4514830245	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.25
BANK OF AMERICA	94886KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.31
BANK OF AMERICA	94643TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.35
BANK OF AMERICA	93342AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93582AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	18.39
BANK OF AMERICA	93109STAPLS71968026870020	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.40
BANK OF AMERICA	93378ARTIST & CRAFTSMAN C	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	18.40
BANK OF AMERICA	95442AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	18.41
BANK OF AMERICA	95588CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	18.47
BANK OF AMERICA	93160OFFICE DEPOT #3357	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	18.48
BANK OF AMERICA	93351BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	18.49
BANK OF AMERICA	95440STAPLS71972595970000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.49
BANK OF AMERICA	95640SSI SCHOOL SPECIALTY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.54
BANK OF AMERICA	94697SAMS CLUB #8252	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	18.63
BANK OF AMERICA	93861SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	18.66
BANK OF AMERICA	94584STAPLS01657168870000	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.67
BANK OF AMERICA	95114WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.72
BANK OF AMERICA	92590USPS PO 4584400482	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	18.75
BANK OF AMERICA	95763ALL AMERICAN AWARDS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.75
BANK OF AMERICA	93414STAPLS71971873420000	GUIDANCE & COUNSELING	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	18.79
BANK OF AMERICA	94153HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	18.80
BANK OF AMERICA	94500CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.81
BANK OF AMERICA	94543BARNES&NOBLE.COM-BN	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	18.86
BANK OF AMERICA	94563BARNES&NOBLE.COM-BN	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	18.89
BANK OF AMERICA	92533PITNEY BOWES PI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2018	18.90
BANK OF AMERICA	94479STAPLS01657168870000	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.93
BANK OF AMERICA	92613AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	18.94
BANK OF AMERICA	93868AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.94
BANK OF AMERICA	95594LAWMENS DISTRIBUTION	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.95
BANK OF AMERICA	93462WALMART.COM 80096665	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	18.96
BANK OF AMERICA	96097PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	18.96
BANK OF AMERICA	92980STAPLS71970261410000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	18.98
BANK OF AMERICA	93670FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.99
BANK OF AMERICA	94206AMAZON MKTPLACE PMTS	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	18.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93364DOLLAR TREE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	19.00
BANK OF AMERICA	94194VEX ROBOTICS INC	MORNINGSIDE MIDDLE	- SUPPLIES	207 - VOC ED / CATE (84.048)	06/25/2018	19.02
BANK OF AMERICA	94363SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	19.04
BANK OF AMERICA	92923OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	19.07
BANK OF AMERICA	93991AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	19.12
BANK OF AMERICA	93077AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	19.17
BANK OF AMERICA	96371BIG LOTS STORES - #1	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.20
BANK OF AMERICA	92895OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	19.25
BANK OF AMERICA	94864AMAZON.COM AMZN.COM/	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	19.26
BANK OF AMERICA	94870MCDONALD'S F28877	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.29
BANK OF AMERICA	96029HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	19.33
BANK OF AMERICA	92479STAPLS71968500750000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.34
BANK OF AMERICA	95973D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.34
BANK OF AMERICA	96145D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.34
BANK OF AMERICA	94889JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.36
BANK OF AMERICA	95185JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.36
BANK OF AMERICA	95286JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.36
BANK OF AMERICA	92496EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.38
BANK OF AMERICA	96010GALLOWAYS TROPHY WOR	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.42
BANK OF AMERICA	94178TFS FISHER SCI ATL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	19.43
BANK OF AMERICA	93697DOLLAR TREE ECOMM	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.44
BANK OF AMERICA	94197Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.44
BANK OF AMERICA	94297STAPLS71970166150000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.46
BANK OF AMERICA	95534STAPLS71977940270000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.46
BANK OF AMERICA	94054STAPLS71974445920000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	19.62
BANK OF AMERICA	96372AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	19.64
BANK OF AMERICA	95886SSI SCHOOL SPECIALTY	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	19.66
BANK OF AMERICA	94761JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.69
BANK OF AMERICA	94935COSTCO WHSE #0360	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	19.75
BANK OF AMERICA	93834LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.76

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BANK OF AMERICA	96181STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	19.79
BANK OF AMERICA	93399AMAZON.COM AMZN.COM/	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	19.80
BANK OF AMERICA	94132BLACKWELL HARDWARE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.81
BANK OF AMERICA	95790OFFICEMAX/DEPOT 6404	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.81
BANK OF AMERICA	93628STAPLS71972507430000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.84
BANK OF AMERICA	95835AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.85
BANK OF AMERICA	92340CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.88
BANK OF AMERICA	93196CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.88
BANK OF AMERICA	95258WAL-MART #1748	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.88
BANK OF AMERICA	94591STAPLES 001171	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	19.89
BANK OF AMERICA	94217STAPLES 001158	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.95
BANK OF AMERICA	94926STAPLS71976975310000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.95
BANK OF AMERICA	95363AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	19.95
BANK OF AMERICA	93068LOWES #00907	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	19.96
BANK OF AMERICA	93833THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.97
BANK OF AMERICA	94744AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	19.98
BANK OF AMERICA	95607AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	19.98
BANK OF AMERICA	92176BEST BUY MHT 000112	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.99
BANK OF AMERICA	93495OFFICE DEPOT #3357	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.99
BANK OF AMERICA	93751STAPLS71968327630000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	19.99
BANK OF AMERICA	94228AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.99
BANK OF AMERICA	94240ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.99
BANK OF AMERICA	94845HARBOR FREIGHT TOOLS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.99
BANK OF AMERICA	94904ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	19.99
BANK OF AMERICA	92682DOLLAR TREE	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/25/2018	20.00
BANK OF AMERICA	93831CHARLESTON CO EXT SE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	20.00
BANK OF AMERICA	94065WM SUPERCENTER #1359	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	20.00
BANK OF AMERICA	94511AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	20.00
BANK OF AMERICA	94971CHARLESTON CO EXT SE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	20.00
BANK OF AMERICA	95196DOLLAR TREE	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	20.00

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BANK OF AMERICA	95282PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	20.00
BANK OF AMERICA	96302EB 11TH ANNUAL SUMME	GUIDANCE & COUNSELING - IN STATE	822 - CCSD GEAR UP	06/25/2018	20.00
BANK OF AMERICA	95534STAPLS71977940270000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	20.03
BANK OF AMERICA	96325HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE - TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	20.05
BANK OF AMERICA	95896DOMINO'S 5656	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	20.10
BANK OF AMERICA	93248FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	20.12
BANK OF AMERICA	94950FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	20.12
BANK OF AMERICA	92572SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	20.17
BANK OF AMERICA	92372AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	20.22
BANK OF AMERICA	92600STAPLS71968216030000	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	20.24
BANK OF AMERICA	95759EDUCATION STATION	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	20.24
BANK OF AMERICA	96443AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	20.25
BANK OF AMERICA	96279GRAND BUFFET	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	20.27
BANK OF AMERICA	94865WM SUPERCENTER #1748	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	20.29
BANK OF AMERICA	95650HOBART SERVICE-SE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	20.30
BANK OF AMERICA	94513PUBLIX #633	MURRAY-LASAIN ELEMNTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	20.31
BANK OF AMERICA	96175KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	20.31
BANK OF AMERICA	95570#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	20.32
BANK OF AMERICA	93138COSTCO WHSE #0360	MT ZION ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	20.38
BANK OF AMERICA	93726DUNCAN STOP & SHOP	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	20.46
BANK OF AMERICA	92227LOWES #00497	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	20.49
BANK OF AMERICA	95267BOUND TO STAY BOUND	LADSON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	20.51
BANK OF AMERICA	92523STAPLS71967612740000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	20.52
BANK OF AMERICA	94353LOWES #00497	VARIOUS SCHOOLS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	20.61
BANK OF AMERICA	94507TRAFFIC SAFETY STORE	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	20.66
BANK OF AMERICA	94988EESCO - 7662	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	20.68
BANK OF AMERICA	92303AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	20.69
BANK OF AMERICA	93720PIGGLY WIGGLY #199	STONO PARK ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	20.70
BANK OF AMERICA	95157AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	20.70
BANK OF AMERICA	95639AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	20.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94102LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	20.87
BANK OF AMERICA	96366SSI SCHOOL SPECIALTY	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	20.89
BANK OF AMERICA	94654STAPLS71975663670000	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/25/2018	20.94
BANK OF AMERICA	93478OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	20.95
BANK OF AMERICA	92365OFFICEMAX/DEPOT 6535	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	20.97
BANK OF AMERICA	95268GOODWILL - MT. PLE	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	20.97
BANK OF AMERICA	95351AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	20.97
BANK OF AMERICA	93752TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	20.98
BANK OF AMERICA	93338STAPLS71971601690000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	20.99
BANK OF AMERICA	92421DOLLARTREE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	21.00
BANK OF AMERICA	94635DOLLAR TREE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	21.00
BANK OF AMERICA	94476PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	21.05
BANK OF AMERICA	93139TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	21.12
BANK OF AMERICA	95770AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/25/2018	21.23
BANK OF AMERICA	94341LOWES #00907	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	21.24
BANK OF AMERICA	94529COOK AND BOARDMAN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	21.26
BANK OF AMERICA	93223UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	21.28
BANK OF AMERICA	94143AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	21.30
BANK OF AMERICA	92953STAPLS71970923450000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	21.33
BANK OF AMERICA	94910FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	21.40
BANK OF AMERICA	94691WAL-MART #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	21.44
BANK OF AMERICA	96503Scholastic Education	JENNIE MOORE ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	21.52
BANK OF AMERICA	92380STAPLS71967236880000	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	21.54
BANK OF AMERICA	94843LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	21.54
BANK OF AMERICA	92733OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	21.56
BANK OF AMERICA	93137WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	21.58
BANK OF AMERICA	93601OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	21.58
BANK OF AMERICA	95961FAMILY DOLLAR #10013	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	21.59
BANK OF AMERICA	95715IN PALMETTO AWARDS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	21.60
BANK OF AMERICA	95589DSS ACHIEVMNTPRODUCT	STILES POINT ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	21.61

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BANK OF AMERICA	92890HOBBY LOBBY #713	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	21.65
BANK OF AMERICA	95262PAPA JOHNS #128	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	21.65
BANK OF AMERICA	95025#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	21.66
BANK OF AMERICA	93463AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	21.72
BANK OF AMERICA	92773PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	21.74
BANK OF AMERICA	93605TARGET 000149	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	21.75
BANK OF AMERICA	93854ALISON'S MONTESSORI	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	21.78
BANK OF AMERICA	94097DUNKIN #350258 Q35	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	21.78
BANK OF AMERICA	95278AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	21.78
BANK OF AMERICA	96267THE SPORTSMANS SHOP	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	21.80
BANK OF AMERICA	96595AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	21.80
BANK OF AMERICA	94594STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	21.87
BANK OF AMERICA	92710WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	21.92
BANK OF AMERICA	93167WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	21.92
BANK OF AMERICA	92839ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	21.96
BANK OF AMERICA	93668SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	21.96
BANK OF AMERICA	95622AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	21.96
BANK OF AMERICA	92653Really Good	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	21.97
BANK OF AMERICA	93635Amazon.com	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	21.98
BANK OF AMERICA	94525COSTCO WHSE #0360	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	21.98
BANK OF AMERICA	95063WAL-MART #0628	LADSON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	21.99
BANK OF AMERICA	95200GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.00
BANK OF AMERICA	93392SSI DELTACPOFREYNEOS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.07
BANK OF AMERICA	93569STAPLS71972281600000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.07
BANK OF AMERICA	92597STAPLS71968026870000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.08
BANK OF AMERICA	93162STAPLS71965951190000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	22.11
BANK OF AMERICA	95536STAPLS71979095310000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	06/25/2018	22.14
BANK OF AMERICA	94526SSI SCHOOL SPECIALTY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.18
BANK OF AMERICA	93954WAL-MART #1748	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	22.19
BANK OF AMERICA	95266LITTLE CAESARS 3275-	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94374SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	840 - G/T SUMMER SAIL	06/25/2018	22.22
BANK OF AMERICA	95929GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.23
BANK OF AMERICA	94662AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	22.27
BANK OF AMERICA	92756JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.30
BANK OF AMERICA	95296OFFICE DEPOT #1214	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.33
BANK OF AMERICA	95364GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.38
BANK OF AMERICA	93220WAL-MART #2348	CHILD DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	22.40
BANK OF AMERICA	93373AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	22.43
BANK OF AMERICA	93487MICHAELS STORES 1241	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	22.43
BANK OF AMERICA	93535GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.44
BANK OF AMERICA	93275LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.46
BANK OF AMERICA	92443WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	22.48
BANK OF AMERICA	93612SQ RELIABLE REPAIRS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	22.50
BANK OF AMERICA	96425GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.59
BANK OF AMERICA	93165THE HOME DEPOT #1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.60
BANK OF AMERICA	94127TARGET 000182	MEMMINGER ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	22.66
BANK OF AMERICA	92989MAD SCIENCE OF MYRTL	ST JAMES-SANTEE ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	22.67
BANK OF AMERICA	93999WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.67
BANK OF AMERICA	94732JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.67
BANK OF AMERICA	95799CES 19	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.79
BANK OF AMERICA	92691RITE AID STORE - 116	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.84
BANK OF AMERICA	93195STONERS PIZZA JOINT	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	22.87
BANK OF AMERICA	95011FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.87
BANK OF AMERICA	96339STONERS PIZZA JOINT	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	22.87
BANK OF AMERICA	94406LOWES #03317	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	22.89
BANK OF AMERICA	95222STONERS PIZZA JOINT	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	22.97
BANK OF AMERICA	94422LOWES #03317	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.00
BANK OF AMERICA	94621DOLLAR TREE	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.00
BANK OF AMERICA	95578WALMART.COM 80096665	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	23.11
BANK OF AMERICA	93491WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.18

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BANK OF AMERICA	94873PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.22
BANK OF AMERICA	96065TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.22
BANK OF AMERICA	93398Jones School Supply	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.25
BANK OF AMERICA	93630PUBLIX #1145	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/25/2018	23.28
BANK OF AMERICA	96124PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	23.29
BANK OF AMERICA	93730FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.33
BANK OF AMERICA	93310DUNCAN STOP & SHOP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	23.34
BANK OF AMERICA	92577STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	23.35
BANK OF AMERICA	93993FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	23.35
BANK OF AMERICA	94779AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.35
BANK OF AMERICA	92275KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.37
BANK OF AMERICA	96064BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	23.39
BANK OF AMERICA	95257WAL-MART #1146	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.41
BANK OF AMERICA	95982BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.48
BANK OF AMERICA	95004LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	23.51
BANK OF AMERICA	95377STAPLS71978136620000	ASHLEY RIVER ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	23.51
BANK OF AMERICA	92525HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.52
BANK OF AMERICA	96245TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.62
BANK OF AMERICA	94645LOWES #00539	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.64
BANK OF AMERICA	95936WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	23.64
BANK OF AMERICA	93562GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.65
BANK OF AMERICA	93672WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.66
BANK OF AMERICA	92753KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.67
BANK OF AMERICA	93578DUNCAN PARNELL N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	23.67
BANK OF AMERICA	95926OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.68
BANK OF AMERICA	93869HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	23.69
BANK OF AMERICA	93777DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	23.75
BANK OF AMERICA	92711STAPLES DIRECT	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.81
BANK OF AMERICA	96112AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.82
BANK OF AMERICA	94131COMMUNITY PLAYTHINGS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.85

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BANK OF AMERICA	94657TARGET.COM	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.85
BANK OF AMERICA	92184KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.91
BANK OF AMERICA	93330AMAZON.COM AMZN.COM/	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.92
BANK OF AMERICA	96313WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	23.93
BANK OF AMERICA	92171AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	23.94
BANK OF AMERICA	95685OFFICEMAX/DEPOT 6852	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.95
BANK OF AMERICA	95794OFFICEMAX/DEPOT 6777	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	23.95
BANK OF AMERICA	93558AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	23.98
BANK OF AMERICA	92251WALMART.COM 80096665	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.00
BANK OF AMERICA	93515AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.00
BANK OF AMERICA	94876GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.01
BANK OF AMERICA	96026STAPLS71981657080000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.02
BANK OF AMERICA	94077FOOD LION #0252	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.07
BANK OF AMERICA	94981STAPLS71977161970000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	24.10
BANK OF AMERICA	94924PAPA JOHN'S #04054	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	24.15
BANK OF AMERICA	95882D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.18
BANK OF AMERICA	94868CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.19
BANK OF AMERICA	93738HARRIS TEETER #0365	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	24.23
BANK OF AMERICA	95434AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.26
BANK OF AMERICA	93644LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.28
BANK OF AMERICA	94181Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.30
BANK OF AMERICA	96421AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	24.30
BANK OF AMERICA	96539STAPLS71978220010000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.30
BANK OF AMERICA	92277EMBASSY SUITES ATLAN	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	24.37
BANK OF AMERICA	92313EMBASSY SUITES ATLAN	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	24.37
BANK OF AMERICA	92337EMBASSY SUITES ATLAN	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	24.37
BANK OF AMERICA	92958OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.39
BANK OF AMERICA	92984DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.40
BANK OF AMERICA	94330COSTCO WHSE #0360	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	24.40
BANK OF AMERICA	92439HARRIS TEETER #451	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94130AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.44
BANK OF AMERICA	94925AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.48
BANK OF AMERICA	92151SAMSClub #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	24.49
BANK OF AMERICA	94522WULBERN KOVAL CO INC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	24.49
BANK OF AMERICA	93135DOUBLETREE HOTELS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	24.50
BANK OF AMERICA	93903STAPLS71965951190000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	24.51
BANK OF AMERICA	92896AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.53
BANK OF AMERICA	93506FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.53
BANK OF AMERICA	92660WALMART.COM 80096665	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.62
BANK OF AMERICA	95850GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.79
BANK OF AMERICA	95349STAPLS71977886110000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.80
BANK OF AMERICA	96570Scholastic Education	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	24.86
BANK OF AMERICA	95289LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.93
BANK OF AMERICA	92902Amazon.com	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	24.95
BANK OF AMERICA	94298THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.95
BANK OF AMERICA	96369AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.95
BANK OF AMERICA	94117KICKIN CHICKEN WA	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	24.96
BANK OF AMERICA	92375THE HOME DEPOT #1103	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	24.97
BANK OF AMERICA	93116STAPLES DIRECT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.98
BANK OF AMERICA	93146PEPBOYS STORE 37	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.98
BANK OF AMERICA	93404STAPLS71971428270000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	24.98
BANK OF AMERICA	95837LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.98
BANK OF AMERICA	95520STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	24.99
BANK OF AMERICA	96090AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	24.99
BANK OF AMERICA	96244STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	24.99
BANK OF AMERICA	360-BAUVSI FOUNDATION	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	25.00
BANK OF AMERICA	92481DOLLAR TREE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	25.00
BANK OF AMERICA	92862STAPLS71970199650000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	25.00
BANK OF AMERICA	93707COLG OF CHARLESTON M	STONO PARK ELEMENTARY	- FOOD/CATER	855 - EXPANDED LEARNING	06/25/2018	25.00
BANK OF AMERICA	93793COLG OF CHARLESTON M	EXPANDED LEARNING	- FOOD/CATER	855 - EXPANDED LEARNING	06/25/2018	25.00

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BANK OF AMERICA	94314COLG OF CHARLESTON M	CAROLINA PARK ES	- FOOD/CATER	855 - EXPANDED LEARNING	06/25/2018	25.00
BANK OF AMERICA	94381COLG OF CHARLESTON M	CAROLINA PARK ES	- FOOD/CATER	855 - EXPANDED LEARNING	06/25/2018	25.00
BANK OF AMERICA	94567COLG OF CHARLESTON M	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	855 - EXPANDED LEARNING	06/25/2018	25.00
BANK OF AMERICA	95293COLG OF CHARLESTON M	CHARLES PINCKNEY ELEMENTARY	- FOOD/CATER	855 - EXPANDED LEARNING	06/25/2018	25.00
BANK OF AMERICA	96197DOLLAR TREE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	25.00
BANK OF AMERICA	92657LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	25.09
BANK OF AMERICA	92245WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	25.14
BANK OF AMERICA	93734HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	25.16
BANK OF AMERICA	93572CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	25.18
BANK OF AMERICA	94199AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	25.20
BANK OF AMERICA	92846Amazon.com	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	25.31
BANK OF AMERICA	95935OLLIES BARGAIN OUTLE	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	25.36
BANK OF AMERICA	92478KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	25.37
BANK OF AMERICA	93646AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	25.38
BANK OF AMERICA	93770QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	25.40
BANK OF AMERICA	93425STAPLS71971873420000	GUIDANCE & COUNSELING	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	25.41
BANK OF AMERICA	93828WM SUPERCENTER #632	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	06/25/2018	25.41
BANK OF AMERICA	94312PUBLIX #472	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	25.43
BANK OF AMERICA	94142PRIVATE I PRINT PROM	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/25/2018	25.46
BANK OF AMERICA	92279WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	25.48
BANK OF AMERICA	94743LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	25.50
BANK OF AMERICA	92447LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	25.62
BANK OF AMERICA	94203PRIVATE I PRINT PROM	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/25/2018	25.66
BANK OF AMERICA	95163STAPLS71979115280000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	25.67
BANK OF AMERICA	93598SUPREME SCHOOL SPLY	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	25.69
BANK OF AMERICA	94518NTLREST SERVSAFE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	25.71
BANK OF AMERICA	92744NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	25.73
BANK OF AMERICA	93830STAPLS71973468890000	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	25.75
BANK OF AMERICA	95212STAPLS01658934360000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	25.75
BANK OF AMERICA	92535WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	25.76

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BANK OF AMERICA	94182AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	25.76
BANK OF AMERICA	94357BARNES & NOBLE #2915	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	25.88
BANK OF AMERICA	96186DSS ACHIEVMNTPRODUCT	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	25.88
BANK OF AMERICA	93231AMAZON MKTPLACE PMTS	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	25.89
BANK OF AMERICA	95480GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	25.92
BANK OF AMERICA	92715UBER TRIP MOKBS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/25/2018	25.94
BANK OF AMERICA	93427#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	25.98
BANK OF AMERICA	92794AMAZON.COM AMZN.COM/	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	25.99
BANK OF AMERICA	96388BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	25.99
BANK OF AMERICA	96189CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.13
BANK OF AMERICA	94334WALMART.COM 80096665	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.15
BANK OF AMERICA	94342DOLLAR TREE ECOMM	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.16
BANK OF AMERICA	95669DOLLAR TREE ECOMM	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.16
BANK OF AMERICA	92368STAPLS71967171010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.20
BANK OF AMERICA	92898WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.20
BANK OF AMERICA	96238WM SUPERCENTER #3367	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	26.22
BANK OF AMERICA	94976KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.24
BANK OF AMERICA	92476STAPLS71967946890000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.26
BANK OF AMERICA	94066Amazon.com	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	26.28
BANK OF AMERICA	93011PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.39
BANK OF AMERICA	94900LEGO EDUCATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	06/25/2018	26.45
BANK OF AMERICA	95436AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.45
BANK OF AMERICA	94596SAMS CLUB #8252	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	26.46
BANK OF AMERICA	92538CRESTLINE SPECIALTIE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.47
BANK OF AMERICA	92584STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.47
BANK OF AMERICA	96561JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.49
BANK OF AMERICA	93253WM SUPERCENTER #1359	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.50
BANK OF AMERICA	93937TARGET 000182	PEPPERHILL ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	26.56
BANK OF AMERICA	94913AMAZON MKTPLACE PMTS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	26.57
BANK OF AMERICA	94957BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.58

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BANK OF AMERICA	96519KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.58
BANK OF AMERICA	93919CHICK-FIL-A #1882	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	26.64
BANK OF AMERICA	95380STAPLS71978257180000	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	26.66
BANK OF AMERICA	95940DSS ACHIEVMNTPRODUCT	E B ELLINGTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	26.66
BANK OF AMERICA	95555PRICELINE TVL PROT/C	LAMBS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	26.74
BANK OF AMERICA	93014AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.75
BANK OF AMERICA	95712STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.78
BANK OF AMERICA	92505SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.81
BANK OF AMERICA	92876FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.81
BANK OF AMERICA	94205SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.81
BANK OF AMERICA	92694PARTY PLAN IT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.86
BANK OF AMERICA	93211Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.86
BANK OF AMERICA	93416WM SUPERCENTER #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.86
BANK OF AMERICA	92225CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	26.88
BANK OF AMERICA	92882PARTY CITY	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	26.92
BANK OF AMERICA	94448STAPLS71975930600000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.95
BANK OF AMERICA	94224STAPLS71969031930000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	26.97
BANK OF AMERICA	93100HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	26.98
BANK OF AMERICA	93761STAPLS71972725460000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	26.98
BANK OF AMERICA	95264AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	26.99
BANK OF AMERICA	93589ABM PARKING GAILLARD	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	06/25/2018	27.00
BANK OF AMERICA	95109DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	27.00
BANK OF AMERICA	92286WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	27.05
BANK OF AMERICA	93745STAPLS71972322630000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	27.12
BANK OF AMERICA	93040STAPLES DIRECT	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	27.13
BANK OF AMERICA	94159NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	27.20
BANK OF AMERICA	87480B&N MEMBERSHIP RENEW	ADVANCED STUDIES WEST ASHLEY	- LIB BOOKS	844 - MISC DONATIONS	06/25/2018	27.25
BANK OF AMERICA	95671MITCHELL INSTRUMENT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	27.25
BANK OF AMERICA	95842IN PAPER PARTY AND	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	27.30
BANK OF AMERICA	94676BSN SPORT SUPPLY GRO	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	27.38

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BANK OF AMERICA	92990REMEDIA PUBLICATIONS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	27.39
BANK OF AMERICA	96383KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	27.39
BANK OF AMERICA	96297ASHLEY LANES	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	27.40
BANK OF AMERICA	94695LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	27.41
BANK OF AMERICA	93306LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	27.47
BANK OF AMERICA	92241PALMETTO AWARDS	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	27.50
BANK OF AMERICA	92497KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	27.50
BANK OF AMERICA	92899STAPLS71965725830000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	27.58
BANK OF AMERICA	94700AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	27.58
BANK OF AMERICA	95277STAPLS71978976780000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	27.58
BANK OF AMERICA	93319LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	27.60
BANK OF AMERICA	95386STAPLS71977960450000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	27.61
BANK OF AMERICA	92701STAPLS71962387750000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	27.71
BANK OF AMERICA	92248SCHOOL HEALTH CORP	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	27.75
BANK OF AMERICA	95585DOLLAR-GENERAL #8923	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	27.75
BANK OF AMERICA	95703SAMS CLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	27.77
BANK OF AMERICA	96051IN MADE YOU LOOK MA	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	27.81
BANK OF AMERICA	92934TBONZ MARKET STREET	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	27.82
BANK OF AMERICA	92361MCCALL'S INC #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	27.83
BANK OF AMERICA	92541LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	27.84
BANK OF AMERICA	93813UNITEDARTED	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	27.89
BANK OF AMERICA	93776STAPLS71971908920000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	27.90
BANK OF AMERICA	95911MUSIC IN MOTION, INC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	27.90
BANK OF AMERICA	93121THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	27.94
BANK OF AMERICA	94324AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	27.94
BANK OF AMERICA	94180AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	27.97
BANK OF AMERICA	95448PALMETTO MOON	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	27.98
BANK OF AMERICA	96387FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	27.99
BANK OF AMERICA	95989DOLLAR TREE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	28.00
BANK OF AMERICA	93395STAPLES 001082	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	28.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95064STAPLES DIRECT	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	28.06
BANK OF AMERICA	93528AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	28.07
BANK OF AMERICA	92752LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	28.08
BANK OF AMERICA	94874AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	28.08
BANK OF AMERICA	93851STAPLS71973609650000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	28.10
BANK OF AMERICA	95503AMAZON MKTPLACE PMTS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	28.12
BANK OF AMERICA	94954BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	28.18
BANK OF AMERICA	94812CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	28.23
BANK OF AMERICA	95173AMAZON.COM AMZN.COM/	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	28.23
BANK OF AMERICA	92347SHI INTERNATIONAL CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	28.28
BANK OF AMERICA	95084SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	28.31
BANK OF AMERICA	94613TARGET.COM	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	28.33
BANK OF AMERICA	94617APPLIED DATA TECHNOL	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	28.35
BANK OF AMERICA	96115THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	28.35
BANK OF AMERICA	94490STAPLS71975759950000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	28.40
BANK OF AMERICA	92453WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	28.41
BANK OF AMERICA	95441PIZZA HUT 013758	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	28.41
BANK OF AMERICA	95441PIZZA HUT 013758	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	28.41
BANK OF AMERICA	93393SIGN IT QUICK INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	28.42
BANK OF AMERICA	93897STAPLS71973535710000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	28.48
BANK OF AMERICA	95075STAPLS01656816980000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	28.49
BANK OF AMERICA	95009#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	28.55
BANK OF AMERICA	92948STAPLS71969777000000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	28.61
BANK OF AMERICA	93374AMAZON MKTPLACE PMTS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	28.62
BANK OF AMERICA	903-BSTAPLS71970591870000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	28.67
BANK OF AMERICA	95156SAMS CLUB #8252	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/25/2018	28.67
BANK OF AMERICA	95688PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	28.68
BANK OF AMERICA	93078EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	28.75
BANK OF AMERICA	95412STAPLS71979060350000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	28.80
BANK OF AMERICA	93147WALMART.COM 80096665	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	28.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92558WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	28.89
BANK OF AMERICA	94573COSTCO WHSE #0360	MT ZION ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	28.92
BANK OF AMERICA	93974THE HOME DEPOT #1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	28.97
BANK OF AMERICA	92604STAPLS71968007740000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	28.98
BANK OF AMERICA	92780STAPLS71969251770000	WEST ASHLEY HIGH SCHOOL - TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	28.98
BANK OF AMERICA	95337STAPLS71978257180000	JAMES ISLAND ELEMENTARY - PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	28.98
BANK OF AMERICA	92771WALMART GROCERY	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	29.00
BANK OF AMERICA	95124DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	29.00
BANK OF AMERICA	96482Scholastic Education	JENNIE MOORE ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	29.02
BANK OF AMERICA	93967STAPLS71965951190000	TITLE I DISTRICT WIDE - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	29.07
BANK OF AMERICA	94946AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	29.11
BANK OF AMERICA	93082OFFICE DEPOT #1214	SANDERS-CLYDE ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	29.15
BANK OF AMERICA	94982STAPLES DIRECT	MINNIE HUGHES ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	29.15
BANK OF AMERICA	94618JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	29.17
BANK OF AMERICA	93115STAPLS71970257240000	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	29.24
BANK OF AMERICA	96555SQ RELIABLE REPAIRS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	29.25
BANK OF AMERICA	94402FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	29.26
BANK OF AMERICA	92681D & L PARTS CO INC #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	29.34
BANK OF AMERICA	93982WAL-MART #3367	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	29.34
BANK OF AMERICA	96125KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	29.36
BANK OF AMERICA	92332AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	29.49
BANK OF AMERICA	96247STAPLS71982112160000	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	29.50
BANK OF AMERICA	96287LOWES #00907	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	29.52
BANK OF AMERICA	95572WM SUPERCENTER #2348	CHILD DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	29.53
BANK OF AMERICA	94506AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	29.55
BANK OF AMERICA	95177STAPLS71977886110000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	29.55
BANK OF AMERICA	95558JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	29.55
BANK OF AMERICA	95840SAMSCLUB #8252	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	29.55
BANK OF AMERICA	92747AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	29.59
BANK OF AMERICA	92998UBER TRIP SJ3A3	GUIDANCE & COUNSELING - OUT STATE	822 - CCSD GEAR UP	06/25/2018	29.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92253AMAZON MKTPLACE PMTS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	29.67
BANK OF AMERICA	93444WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	29.71
BANK OF AMERICA	95465STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	29.71
BANK OF AMERICA	95168AMAZON.COM AMZN.COM/	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	29.75
BANK OF AMERICA	96441AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	29.87
BANK OF AMERICA	95312PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	29.94
BANK OF AMERICA	92495Jones School Supply	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	29.95
BANK OF AMERICA	93878STAPLS71973606570000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	29.95
BANK OF AMERICA	954835657 Dominos Pizza	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	29.95
BANK OF AMERICA	94440SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	29.96
BANK OF AMERICA	96386SAMSCLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	29.96
BANK OF AMERICA	92571AMAZON MKTPLACE PMTS	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	29.97
BANK OF AMERICA	93588AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	29.97
BANK OF AMERICA	95236HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	29.97
BANK OF AMERICA	95922AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	29.97
BANK OF AMERICA	94489STAPLS71975930600000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	29.98
BANK OF AMERICA	94685WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	29.98
BANK OF AMERICA	94808STAPLS01657859280000	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	29.98
BANK OF AMERICA	96041AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	06/25/2018	29.99
BANK OF AMERICA	96167STAPLES DIRECT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	29.99
BANK OF AMERICA	96179STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	29.99
BANK OF AMERICA	96340STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	29.99
BANK OF AMERICA	92602CONVENTION SERVICES	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	30.00
BANK OF AMERICA	92693AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	30.00
BANK OF AMERICA	93349USPS PO 4514830245	EXPANDED LEARNING	- POSTAGE	855 - EXPANDED LEARNING	06/25/2018	30.00
BANK OF AMERICA	93842ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	30.00
BANK OF AMERICA	94637ISLE OF PALMS CNTY P	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	30.00
BANK OF AMERICA	94683AGENT FEE 01671030	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	06/25/2018	30.00
BANK OF AMERICA	96187DOLLAR TREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	30.00
BANK OF AMERICA	95629AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	30.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93856TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	30.12
BANK OF AMERICA	96556D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	30.12
BANK OF AMERICA	92468AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	30.16
BANK OF AMERICA	95966STAPLS71974363840000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	30.19
BANK OF AMERICA	95315Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	30.21
BANK OF AMERICA	96460Scholastic Education	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	30.24
BANK OF AMERICA	95602FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	30.27
BANK OF AMERICA	95171AMAZON.COM AMZN.COM/	CAROLINA PARK ES	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	30.30
BANK OF AMERICA	92540GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	30.35
BANK OF AMERICA	94709WALMART.COM 80096665	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	30.36
BANK OF AMERICA	94128STAPLS71974263160000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	30.37
BANK OF AMERICA	96282GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	30.42
BANK OF AMERICA	93260KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	30.45
BANK OF AMERICA	95824BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	30.45
BANK OF AMERICA	94846STAPLS71976340880000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	30.46
BANK OF AMERICA	94119MICHAELS STORES 1060	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	30.49
BANK OF AMERICA	96116WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	30.51
BANK OF AMERICA	95298ARTIST & CRAFTSMAN C	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	30.52
BANK OF AMERICA	95577AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	30.52
BANK OF AMERICA	95327STAPLS71978957500000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	30.59
BANK OF AMERICA	92420STAPLS71968060490000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	30.60
BANK OF AMERICA	95845GUITAR CENTER #735	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	30.60
BANK OF AMERICA	96364AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	30.60
BANK OF AMERICA	94505AMAZON MKTPLACE PMTS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	30.61
BANK OF AMERICA	93177WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	30.65
BANK OF AMERICA	94794REI GREENWOODHEINEMA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	30.69
BANK OF AMERICA	93263EPP NEWSPAPER GROUP	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	06/25/2018	30.72
BANK OF AMERICA	96240AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	30.72
BANK OF AMERICA	95164AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	30.75
BANK OF AMERICA	94897STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	30.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93498THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	30.90
BANK OF AMERICA	95847DOLLAR GENERAL #1711	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	30.90
BANK OF AMERICA	94003HOMEDEPOT.COM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	30.96
BANK OF AMERICA	92672IF ITS PAPER CHARLES	CURRICULUM & INSTRUCTION	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	06/25/2018	30.98
BANK OF AMERICA	93023GUITAR CENTER #735	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	30.98
BANK OF AMERICA	95517SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	31.03
BANK OF AMERICA	94655Really Good	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	31.12
BANK OF AMERICA	93012JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	31.13
BANK OF AMERICA	95918DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	31.21
BANK OF AMERICA	92226FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	31.30
BANK OF AMERICA	93805WALGREENS #12782	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	31.34
BANK OF AMERICA	92639LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	31.41
BANK OF AMERICA	96296Amazon.com	LAUREL HILL PRIMARY	- PERIPHERAL	844 - MISC DONATIONS	06/25/2018	31.41
BANK OF AMERICA	94184STAPLS71973738490000	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	31.44
BANK OF AMERICA	92325PARTY CITY	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	31.45
BANK OF AMERICA	95418STAPLS71978701540000	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	31.45
BANK OF AMERICA	92516ROSS STORES #769	STONO PARK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	31.47
BANK OF AMERICA	94399HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	31.48
BANK OF AMERICA	93184WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	31.49
BANK OF AMERICA	94265PALMETTO AWARDS	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	31.50
BANK OF AMERICA	94424SQ RELIABLE REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	31.50
BANK OF AMERICA	95220AMAZON.COM AMZN.COM/	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	31.50
BANK OF AMERICA	94155AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	31.58
BANK OF AMERICA	94776AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	31.58
BANK OF AMERICA	94259Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	31.60
BANK OF AMERICA	95713AMAZON.COM AMZN.COM/	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	31.61
BANK OF AMERICA	92849DOLLAR TREE ECOMM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	31.62
BANK OF AMERICA	95698ACCU-TECH CORPORATIO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	31.68
BANK OF AMERICA	95044STAPLES DIRECT	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	31.74
BANK OF AMERICA	93719STAPLES 001171	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	302 - ADEPT	06/25/2018	31.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95652SNYDER PARTY RENTAL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	31.90
BANK OF AMERICA	93531MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	31.91
BANK OF AMERICA	95247STAPLS71979155250000	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	31.94
BANK OF AMERICA	95689PRIVATE I PRINT PROM	HUMAN RESOURCES	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	31.95
BANK OF AMERICA	92574IN ABC TROPHIES, IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	31.96
BANK OF AMERICA	93095Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	31.96
BANK OF AMERICA	93286AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	06/25/2018	31.98
BANK OF AMERICA	93838DOLLARTREE	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	32.00
BANK OF AMERICA	95677EXPEDIA 735394248587	EXPANDED LEARNING	- OUT STATE	855 - EXPANDED LEARNING	06/25/2018	32.00
BANK OF AMERICA	95030Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	32.01
BANK OF AMERICA	96521AMAZON MKTPLACE PMTS	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	32.04
BANK OF AMERICA	92166AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	32.08
BANK OF AMERICA	94429WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	32.15
BANK OF AMERICA	93557WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	32.20
BANK OF AMERICA	95806UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	32.22
BANK OF AMERICA	93804HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	32.26
BANK OF AMERICA	92725THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	32.31
BANK OF AMERICA	92384THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	32.39
BANK OF AMERICA	92457LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	32.40
BANK OF AMERICA	95951STAPLS71980664130000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	32.43
BANK OF AMERICA	94997LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	32.44
BANK OF AMERICA	95331SCOTT TOURS	MARY FORD ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/25/2018	32.45
BANK OF AMERICA	94148STAPLS71974183200000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	06/25/2018	32.51
BANK OF AMERICA	95421JETBLUE 27971033	NORTH CHARLESTON HIGH	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	32.57
BANK OF AMERICA	96143HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	32.64
BANK OF AMERICA	96558WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	32.68
BANK OF AMERICA	95199NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	32.69
BANK OF AMERICA	96359BELK #74 MT. PLEASAN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	32.69
BANK OF AMERICA	93727CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	32.72
BANK OF AMERICA	93524WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	32.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95443AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	32.87
BANK OF AMERICA	92194AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	32.94
BANK OF AMERICA	94064AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	32.97
BANK OF AMERICA	94652HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	32.97
BANK OF AMERICA	93183THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	32.98
BANK OF AMERICA	94438AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	32.98
BANK OF AMERICA	94669OFFICE DEPOT #2002	MT PLEASANT ACADEMY	- TECH SUPPL	855 - EXPANDED LEARNING	06/25/2018	32.98
BANK OF AMERICA	95058AT HOME STORE 076	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	32.98
BANK OF AMERICA	92405STAPLS71967483350000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	32.99
BANK OF AMERICA	95632AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	32.99
BANK OF AMERICA	92324PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	33.00
BANK OF AMERICA	96319WM SUPERCENTER #1359	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	33.04
BANK OF AMERICA	92431LOWES #00655	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	33.08
BANK OF AMERICA	94760WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	33.12
BANK OF AMERICA	95216Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	33.21
BANK OF AMERICA	93505STAPLES DIRECT	ELECTRICAL SHOP	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	33.22
BANK OF AMERICA	93802MACKIN EDUCATIONAL R	NORTH CHAS CREATIVE ARTS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	33.24
BANK OF AMERICA	93336MUSIC & ARTS 1 C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	33.27
BANK OF AMERICA	95138MEARS TRANS WEB	NORTH CHARLESTON HIGH	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	33.30
BANK OF AMERICA	95357LITTLE CAESARS 3275-	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	33.30
BANK OF AMERICA	95472AMERICAN AIR00121898	PUBLIC SAFETY OFFICE	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	33.30
BANK OF AMERICA	96351LITTLE CAESARS 3275-	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	33.30
BANK OF AMERICA	96173PITSCO INC	R B STALL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	06/25/2018	33.31
BANK OF AMERICA	96390GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	33.39
BANK OF AMERICA	95605LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	33.44
BANK OF AMERICA	94313HARRIS TEETER #0277	CHILD DEV OFFICE	- FOOD/CATER	801 - TUW READING BY THIRD GRADE	06/25/2018	33.46
BANK OF AMERICA	92629AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	33.48
BANK OF AMERICA	92293ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	33.50
BANK OF AMERICA	92982STARBUCKS STORE 0843	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	06/25/2018	33.50
BANK OF AMERICA	96431TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	33.53

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BANK OF AMERICA	93000STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	33.57
BANK OF AMERICA	96464AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	33.57
BANK OF AMERICA	96413WALMART GROCERY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	33.59
BANK OF AMERICA	96481WM SUPERCENTER #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	33.60
BANK OF AMERICA	92484PUBLIX #824	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	06/25/2018	33.67
BANK OF AMERICA	95417STAPLS71978127250000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	33.70
BANK OF AMERICA	93269WM SUPERCENTER #3367	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	33.71
BANK OF AMERICA	92504AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	33.72
BANK OF AMERICA	93640PRO CHEM, INC.	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	33.85
BANK OF AMERICA	93638LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	33.92
BANK OF AMERICA	93464OTC BRANDS, INC.	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	33.93
BANK OF AMERICA	94318PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	33.93
BANK OF AMERICA	95489PARTY CITY 0182	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	33.94
BANK OF AMERICA	96440KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	33.94
BANK OF AMERICA	94109MONTESSORI SERVICES	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	33.95
BANK OF AMERICA	93801CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	33.96
BANK OF AMERICA	94860STAPLS71970624630000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	33.99
BANK OF AMERICA	92458LOWES #02948	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.02
BANK OF AMERICA	93388STAPLS71971515470000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.02
BANK OF AMERICA	94831D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.09
BANK OF AMERICA	96032SAMSCLUB.COM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	34.10
BANK OF AMERICA	936494025 JNN CENTRE POIN	E B ELLINGTON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	06/25/2018	34.16
BANK OF AMERICA	95387THERMO KING COLUMBIA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	34.21
BANK OF AMERICA	95414AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.23
BANK OF AMERICA	92278AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.28
BANK OF AMERICA	96055AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.29
BANK OF AMERICA	95398STAPLS71978815770000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.34
BANK OF AMERICA	95729AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.36
BANK OF AMERICA	94373KRISPY KREME #531	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	34.38
BANK OF AMERICA	95410AMAZON.COM AMZN.COM/	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	34.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94653KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.53
BANK OF AMERICA	94659HARRIS TEETER #0365	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	34.54
BANK OF AMERICA	92938STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	34.55
BANK OF AMERICA	92765STAPLS71968302240000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.58
BANK OF AMERICA	93979WAL-MART #3367	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.58
BANK OF AMERICA	96289DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	34.63
BANK OF AMERICA	95088AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.64
BANK OF AMERICA	92772Jones School Supply	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.65
BANK OF AMERICA	95746AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	34.65
BANK OF AMERICA	93318CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	34.66
BANK OF AMERICA	95830THE HOOVE LLC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	34.70
BANK OF AMERICA	93449OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.78
BANK OF AMERICA	95942OFFICE DEPOT #2002	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	34.78
BANK OF AMERICA	95613GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.82
BANK OF AMERICA	95950CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.88
BANK OF AMERICA	96445MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.88
BANK OF AMERICA	94033SAMSCLUB.COM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	34.90
BANK OF AMERICA	92942AMAZON.COM AMZN.COM/	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	34.93
BANK OF AMERICA	924135659 Dominos Pizza	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.95
BANK OF AMERICA	93265BI-LO GROCERY #5726	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	34.95
BANK OF AMERICA	95500EDUCATION WEEK	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	06/25/2018	34.95
BANK OF AMERICA	96271AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	34.95
BANK OF AMERICA	96563AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.95
BANK OF AMERICA	92547HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.97
BANK OF AMERICA	92593STAPLS71967935030000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.99
BANK OF AMERICA	94884AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	34.99
BANK OF AMERICA	96200AMAZON MKTPLACE PMTS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	34.99
BANK OF AMERICA	96562STAPLS6810887008000	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	302 - ADEPT	06/25/2018	34.99
BANK OF AMERICA	92345SOUTH CAROLINA PRIMA	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	06/25/2018	35.00
BANK OF AMERICA	92857IN SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	35.00

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BANK OF AMERICA	92866TLF CREECHS FLORIST	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	35.00
BANK OF AMERICA	93270COMMUNITY TRAINING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/25/2018	35.00
BANK OF AMERICA	95178JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.05
BANK OF AMERICA	95742OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.07
BANK OF AMERICA	93062AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	35.10
BANK OF AMERICA	96220AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	35.10
BANK OF AMERICA	94274FOOD LION #2532	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	35.12
BANK OF AMERICA	96327AMAZON.COM AMZN.COM/	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.12
BANK OF AMERICA	92935TST PAGE?S OKRA GRI	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	35.13
BANK OF AMERICA	95035SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	35.16
BANK OF AMERICA	96272STAPLS71977665120000	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.16
BANK OF AMERICA	93304WALMART.COM	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	35.25
BANK OF AMERICA	93055LITTLE CAESARS 3275-	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.26
BANK OF AMERICA	95374DELTA AIR 00671139	NORTH CHARLESTON HIGH	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	35.29
BANK OF AMERICA	93426WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	35.33
BANK OF AMERICA	96148AMERICAN AIR00106248	ACADEMIC MAGNET HIGH SCHOOL	- OUT STATE	865 - PTSA FUNDS	06/25/2018	35.33
BANK OF AMERICA	92828GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.35
BANK OF AMERICA	95291STAPLS71978802560000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	35.36
BANK OF AMERICA	93656D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.45
BANK OF AMERICA	95354WALMART.COM 80096665	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	35.48
BANK OF AMERICA	92217PARTY CITY 0182	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.49
BANK OF AMERICA	95582AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.54
BANK OF AMERICA	94716AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.55
BANK OF AMERICA	95454STAPLS71975749510000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	35.55
BANK OF AMERICA	93026CHICK-FIL-A #01936	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.56
BANK OF AMERICA	94328LOWES #00539	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	35.56
BANK OF AMERICA	94164SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.66
BANK OF AMERICA	94944SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.66
BANK OF AMERICA	96404SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	35.66
BANK OF AMERICA	92829STAPLS71968306710000	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/25/2018	35.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94456CROWN AWARDS INC	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.68
BANK OF AMERICA	93620PAGE ADAMS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.70
BANK OF AMERICA	96060OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	06/25/2018	35.81
BANK OF AMERICA	93471WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	06/25/2018	35.82
BANK OF AMERICA	93921AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.87
BANK OF AMERICA	94485NASCO FORT ATKINSON	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	35.90
BANK OF AMERICA	96047AMAZON.COM AMZN.COM/	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	35.91
BANK OF AMERICA	94787JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.92
BANK OF AMERICA	94747LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.93
BANK OF AMERICA	93820LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.94
BANK OF AMERICA	92331AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.95
BANK OF AMERICA	96474AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	35.95
BANK OF AMERICA	92689JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.96
BANK OF AMERICA	93809AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	35.97
BANK OF AMERICA	92370AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	35.99
BANK OF AMERICA	95191CREWS CHEVROLET	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	36.00
BANK OF AMERICA	95228AMAZON.COM AMZN.COM/	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	06/25/2018	36.00
BANK OF AMERICA	95451CHARLESTON CANCER CE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	36.00
BANK OF AMERICA	95648AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	36.00
BANK OF AMERICA	96352OFFICE DEPOT #1214	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	36.00
BANK OF AMERICA	93783DSS ACHIEVMNTPRODUCT	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	36.01
BANK OF AMERICA	92612SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	36.05
BANK OF AMERICA	94024MICHAELS STORES 1241	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	36.10
BANK OF AMERICA	94242STAPLS71974183200000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	06/25/2018	36.13
BANK OF AMERICA	92414AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	36.14
BANK OF AMERICA	94167HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	36.15
BANK OF AMERICA	95779PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	36.15
BANK OF AMERICA	92734EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	36.32
BANK OF AMERICA	96229WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	36.37
BANK OF AMERICA	92289LOWES #00907	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	36.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96008AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	36.40
BANK OF AMERICA	95005AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	36.44
BANK OF AMERICA	94135STAPLS71974750540000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	36.57
BANK OF AMERICA	95274HOMEDEPOT.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	36.60
BANK OF AMERICA	92319STAPLS71966421220000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	36.65
BANK OF AMERICA	95287AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	36.70
BANK OF AMERICA	95706WM SUPERCENTER #632	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	36.72
BANK OF AMERICA	93069FAZOLI'S # 5096	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	36.77
BANK OF AMERICA	93811Really Good	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	36.80
BANK OF AMERICA	94994UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	36.80
BANK OF AMERICA	95248CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	36.80
BANK OF AMERICA	95618SSI SCHOOL SPECIALTY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	36.80
BANK OF AMERICA	92335TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	36.85
BANK OF AMERICA	94057Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	36.93
BANK OF AMERICA	94185GOODWILL - MONCK'S	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	36.97
BANK OF AMERICA	96131LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	36.97
BANK OF AMERICA	92470STAPLS71968069970000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	36.98
BANK OF AMERICA	95903SSI SCHOOL SPECIALTY	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	36.98
BANK OF AMERICA	93920HOMEDEPOT.COM	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	36.99
BANK OF AMERICA	92856IN CONSCIOUS DISCIP	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	842 - EARLY HEAD START	06/25/2018	37.00
BANK OF AMERICA	92872IN CONSCIOUS DISCIP	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	842 - EARLY HEAD START	06/25/2018	37.00
BANK OF AMERICA	93089IN CONSCIOUS DISCIP	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	842 - EARLY HEAD START	06/25/2018	37.00
BANK OF AMERICA	93873WAL-MART #2348	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	37.00
BANK OF AMERICA	93746CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	37.01
BANK OF AMERICA	94195STAPLS71974778500000	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	37.03
BANK OF AMERICA	93769PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	37.04
BANK OF AMERICA	96073NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	37.04
BANK OF AMERICA	92187D & L PARTS CO INC #	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	37.05
BANK OF AMERICA	92283BARNES&NOBLE.COM-BN	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	37.08
BANK OF AMERICA	94026HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	37.08

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BANK OF AMERICA	93059WALMART.COM 80096665	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	37.14
BANK OF AMERICA	95796KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	37.14
BANK OF AMERICA	93238WALMART.COM 80096665	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	37.17
BANK OF AMERICA	94793Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	37.20
BANK OF AMERICA	92270DUNCAN PARNELL N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	37.30
BANK OF AMERICA	93910AMAZON.COM AMZN.COM/	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	37.31
BANK OF AMERICA	93729AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	37.34
BANK OF AMERICA	93446STAPLES 001171	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	302 - ADEPT	06/25/2018	37.39
BANK OF AMERICA	93144SP MYE3SHOP.COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	37.45
BANK OF AMERICA	95400WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	37.51
BANK OF AMERICA	94036AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	37.58
BANK OF AMERICA	94718AMAZON.COM AMZN.COM/	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	37.68
BANK OF AMERICA	92731Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	37.76
BANK OF AMERICA	94486COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	37.78
BANK OF AMERICA	92608AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	37.79
BANK OF AMERICA	93870THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	37.80
BANK OF AMERICA	94323AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	37.93
BANK OF AMERICA	96127STAPLES DIRECT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	37.96
BANK OF AMERICA	95208AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	37.99
BANK OF AMERICA	95733AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	37.99
BANK OF AMERICA	94869SUBWAY 031168	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	38.00
BANK OF AMERICA	95136AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	38.00
BANK OF AMERICA	96331WM SUPERCENTER #2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	06/25/2018	38.02
BANK OF AMERICA	95906BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	38.04
BANK OF AMERICA	92328AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	38.08
BANK OF AMERICA	93120TARGET 000182	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	38.09
BANK OF AMERICA	93130OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	38.10
BANK OF AMERICA	95269Jones School Supply	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	38.16
BANK OF AMERICA	93591LOWES #00655	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	38.20
BANK OF AMERICA	96050UNIVERSAL PUBLISHING	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	38.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93977#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	38.32
BANK OF AMERICA	94972USPS.COM POSTAL STOR	CHICORA ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	38.39
BANK OF AMERICA	96416LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	38.40
BANK OF AMERICA	92686TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	38.49
BANK OF AMERICA	95946AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	38.50
BANK OF AMERICA	96274JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	38.50
BANK OF AMERICA	93420WAL-MART #1037	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	38.52
BANK OF AMERICA	93325PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	38.53
BANK OF AMERICA	93204OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	38.62
BANK OF AMERICA	94215STAPLS71975053160000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	38.62
BANK OF AMERICA	94990STAPLS71977588700000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	38.62
BANK OF AMERICA	92808SCGOV866-340-7105DMV	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	38.63
BANK OF AMERICA	95511STAPLS71978333130000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	38.65
BANK OF AMERICA	96456WM SUPERCENTER #1359	LADSON ELEMENTARY	- TECH SUPPL	855 - EXPANDED LEARNING	06/25/2018	38.67
BANK OF AMERICA	94536SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	38.69
BANK OF AMERICA	92406LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	38.71
BANK OF AMERICA	94872STAPLES DIRECT	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	38.76
BANK OF AMERICA	92758AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	38.85
BANK OF AMERICA	96156PARTY CITY 0182	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	38.94
BANK OF AMERICA	92917WALGREENS #15024	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	38.95
BANK OF AMERICA	94531Scholastic Education	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	38.96
BANK OF AMERICA	92557BEST BUY 000051	MILITARY MAGNET ACADEMY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	38.97
BANK OF AMERICA	93849SYSTEM SURVEYOR-PRO	TECHNOLOGY & INFORMATION SYST	- SOFTWARE	100 - GENERAL OPERATING	06/25/2018	39.00
BANK OF AMERICA	96426DOLLAR TREE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	39.00
BANK OF AMERICA	95758OFFICE DEPOT #2200	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	39.01
BANK OF AMERICA	94367SSI SCHOOL SPECIALTY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	39.03
BANK OF AMERICA	92823PANERA BREAD #204958	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	39.07
BANK OF AMERICA	95197Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	39.12
BANK OF AMERICA	92205LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	39.22
BANK OF AMERICA	94738JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	39.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93009WM SUPERCENTER #632	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	39.26
BANK OF AMERICA	94022STAPLS71975091670000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	39.30
BANK OF AMERICA	92827STAPLES DIRECT	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	39.33
BANK OF AMERICA	95251HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	39.36
BANK OF AMERICA	93699ROYALL ACE HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	39.46
BANK OF AMERICA	92676AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	207 - VOC ED / CATE (84.048)	06/25/2018	39.60
BANK OF AMERICA	92778WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	39.70
BANK OF AMERICA	92480LOWES #02948	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	39.80
BANK OF AMERICA	96596TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	39.82
BANK OF AMERICA	93533STAPLS71971573130000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	39.90
BANK OF AMERICA	94586STAPLS71975042280000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	39.90
BANK OF AMERICA	94071PIZZA HUT 014387	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	39.92
BANK OF AMERICA	92637AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	39.95
BANK OF AMERICA	93957AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	39.95
BANK OF AMERICA	93829WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	39.96
BANK OF AMERICA	94043OLD TIME POTTERY #59	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	39.97
BANK OF AMERICA	94403SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	39.97
BANK OF AMERICA	92818OFFICE DEPOT #2233	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	06/25/2018	39.98
BANK OF AMERICA	93853STAPLS71972258870000	ADULT EDUCATION	- TECH SUPPL	356 - ADULT EDUCATION	06/25/2018	39.98
BANK OF AMERICA	92179WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	39.99
BANK OF AMERICA	96417PAYPAL EOM POS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	39.99
BANK OF AMERICA	92795BARNES & NOBLE #2919	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	40.00
BANK OF AMERICA	92871ACADEMIC THERAPY PUB	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	40.00
BANK OF AMERICA	93280SAMSCLUB #8252	LAMBS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	06/25/2018	40.00
BANK OF AMERICA	93322SAMS CLUB #8252	MORNINGSIDE MIDDLE	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	40.00
BANK OF AMERICA	93667DOLLAR TREE	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	40.00
BANK OF AMERICA	93984FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	40.00
BANK OF AMERICA	94210ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	40.00
BANK OF AMERICA	94439DOLLAR TREE	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	40.00
BANK OF AMERICA	94576WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	40.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94973IN PALMETTO AWARDS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	40.00
BANK OF AMERICA	94986SAMS CLUB #8252	BAPTIST HILL HIGH	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	40.00
BANK OF AMERICA	95000SAMSCLUB #8252	BAPTIST HILL HIGH	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	40.00
BANK OF AMERICA	95082DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	40.00
BANK OF AMERICA	95085DOLLARTREE	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	40.00
BANK OF AMERICA	95370CHARLESTON CO EXT SE	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	40.00
BANK OF AMERICA	96108COMMUNITY TRAINING	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	40.00
BANK OF AMERICA	96118DOLLAR TREE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	40.00
BANK OF AMERICA	92524KAPLAN EARLY LEARNIN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	40.02
BANK OF AMERICA	94602AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	40.09
BANK OF AMERICA	94295AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	40.12
BANK OF AMERICA	95623AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	40.20
BANK OF AMERICA	96326SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	40.20
BANK OF AMERICA	96549Scholastic Education	JAMES ISLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	40.21
BANK OF AMERICA	95245LOWES #00661	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	40.22
BANK OF AMERICA	94825Jones School Supply	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	40.23
BANK OF AMERICA	94925AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	40.25
BANK OF AMERICA	96161SILMAR ELECTRONICS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	40.32
BANK OF AMERICA	94631KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	40.37
BANK OF AMERICA	95825KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	40.37
BANK OF AMERICA	93024STAPLS71970063020000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	40.39
BANK OF AMERICA	94243SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	40.50
BANK OF AMERICA	92452STAPLS71957684620000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	40.52
BANK OF AMERICA	94878STAPLS01657706060000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	40.52
BANK OF AMERICA	92811WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	06/25/2018	40.53
BANK OF AMERICA	95864TARGET 000139	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	40.53
BANK OF AMERICA	92232SUPREME SCHOOL SPLY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	40.57
BANK OF AMERICA	93508HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	40.57
BANK OF AMERICA	92861Jones School Supply	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	40.70
BANK OF AMERICA	96433LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	40.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93413AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	40.74
BANK OF AMERICA	92451STAPLES DIRECT	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	40.82
BANK OF AMERICA	93858HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	40.94
BANK OF AMERICA	95230DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	40.94
BANK OF AMERICA	93227AED SUPERSTORE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	40.98
BANK OF AMERICA	95430HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	41.00
BANK OF AMERICA	96007AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	41.00
BANK OF AMERICA	92953STAPLS71970923450000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	41.01
BANK OF AMERICA	96492Scholastic Education	MALCOLM C HURSEY ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	41.01
BANK OF AMERICA	94572RI NOVELTY/TOY NETWO	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	41.05
BANK OF AMERICA	93679LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	41.18
BANK OF AMERICA	92893SCHOOL HEALTH CORP	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	41.19
BANK OF AMERICA	95545LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	41.20
BANK OF AMERICA	95523AMAZON MKTPLACE PMTS	LAING MIDDLE	- TECH SUPPL	399 - MISC OTHER EIA	06/25/2018	41.21
BANK OF AMERICA	93992FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	41.22
BANK OF AMERICA	95661WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	41.31
BANK OF AMERICA	92159THE READING WAREHOUS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	41.37
BANK OF AMERICA	92206HENRY SCHEIN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	41.44
BANK OF AMERICA	94936UTRECHT ART 80044718	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	41.46
BANK OF AMERICA	93002WM SUPERCENTER #3367	MARY FORD ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	06/25/2018	41.50
BANK OF AMERICA	93482TARGET 000139	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	41.51
BANK OF AMERICA	92222WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	41.52
BANK OF AMERICA	96330BARNES & NOBLE #2915	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	41.52
BANK OF AMERICA	95826KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	41.59
BANK OF AMERICA	94027PAPA JOHNS #128	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	41.61
BANK OF AMERICA	95663OTC BRANDS, INC.	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	41.68
BANK OF AMERICA	96246Scholastic Education	JAMES ISLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	41.68
BANK OF AMERICA	94467SP IB SOURCE INC.	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	41.70
BANK OF AMERICA	92165WALMART.COM 80096665	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	41.73
BANK OF AMERICA	95394LOWES #00907	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	41.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94775WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	41.78
BANK OF AMERICA	92398FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	41.88
BANK OF AMERICA	94139AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	41.97
BANK OF AMERICA	95955AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	41.97
BANK OF AMERICA	93205AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	42.00
BANK OF AMERICA	958395650 Dominos Pizza	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	42.00
BANK OF AMERICA	96507ABM PARKING GAILLARD	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/25/2018	42.00
BANK OF AMERICA	96528STAPLS71983706230000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	42.06
BANK OF AMERICA	94882STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	42.09
BANK OF AMERICA	93281US FOODS 5D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	42.10
BANK OF AMERICA	96362SSI SCHOOL SPECIALTY	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	42.11
BANK OF AMERICA	96062BSN SPORT SUPPLY GRO	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	42.17
BANK OF AMERICA	96251SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	42.17
BANK OF AMERICA	95137STAPLS71977156790000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	42.26
BANK OF AMERICA	93036ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	42.27
BANK OF AMERICA	96322#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	42.28
BANK OF AMERICA	95753AC MOORE STR 68	PINEHURST ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	42.36
BANK OF AMERICA	94478MOODYS ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	42.37
BANK OF AMERICA	94746KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	42.39
BANK OF AMERICA	96005WALGREENS #15072	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	42.56
BANK OF AMERICA	95969WM SUPERCENTER #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	42.62
BANK OF AMERICA	93340LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	42.75
BANK OF AMERICA	93137WAL-MART #3367	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	06/25/2018	42.84
BANK OF AMERICA	96212AMAZON.COM AMZN.COM/	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	42.86
BANK OF AMERICA	95923Jones School Supply	BUIST ACADEMY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	42.93
BANK OF AMERICA	92667DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	42.95
BANK OF AMERICA	96022WAL-MART #0632	BELLE HALL ELEMENTARY	- TECH SUPPL	855 - EXPANDED LEARNING	06/25/2018	42.97
BANK OF AMERICA	95644WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	42.98
BANK OF AMERICA	95645DOLLAR TREE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	43.00
BANK OF AMERICA	93063STAPLS71969172490000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	43.02

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BANK OF AMERICA	93101STAPLS71970198160000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	43.02
BANK OF AMERICA	92315TROPHY DEPOT INC	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	43.08
BANK OF AMERICA	95615AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	43.08
BANK OF AMERICA	93150PARTY CITY	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	43.14
BANK OF AMERICA	95862AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	43.20
BANK OF AMERICA	96068AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	43.36
BANK OF AMERICA	94592LAKESHORE LEARNING M	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	43.37
BANK OF AMERICA	92799TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	43.39
BANK OF AMERICA	95789KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	43.39
BANK OF AMERICA	96534WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	43.40
BANK OF AMERICA	94651WAL-MART #1359	CHICORA ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	43.43
BANK OF AMERICA	94665COSTCO WHSE #0360	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	43.43
BANK OF AMERICA	95094WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	43.46
BANK OF AMERICA	92704STAPLES DIRECT	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	43.49
BANK OF AMERICA	94160PAYPAL BARNESNOBLE	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	43.55
BANK OF AMERICA	95273OTC BRANDS, INC.	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	43.56
BANK OF AMERICA	93215ROYALL ACE HDWE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	43.57
BANK OF AMERICA	93391WALMART.COM 80096665	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	43.59
BANK OF AMERICA	95385BED BATH & BEYOND #2	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	43.59
BANK OF AMERICA	93817HUTTO REFRIGERATION	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	43.60
BANK OF AMERICA	96488THE HOME DEPOT #1118	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	43.77
BANK OF AMERICA	92678WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	43.82
BANK OF AMERICA	94531Scholastic Education	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	43.83
BANK OF AMERICA	93826CASH & CARRY WHOLESA	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	43.85
BANK OF AMERICA	93344PARTY CITY	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	43.87
BANK OF AMERICA	94678AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	43.93
BANK OF AMERICA	93298PARTY CITY 0182	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	43.94
BANK OF AMERICA	92510AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	43.95
BANK OF AMERICA	93375AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	43.96
BANK OF AMERICA	94028PUBLIX #824	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	43.99

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BANK OF AMERICA	94231AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	43.99
BANK OF AMERICA	92842EDUCATION WEEK	SUPERINTENDENT'S OFFICE	- PERIODICAL	100 - GENERAL OPERATING	06/25/2018	44.00
BANK OF AMERICA	95123WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	44.10
BANK OF AMERICA	93704STAPLS71972258870000	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	06/25/2018	44.13
BANK OF AMERICA	94729PRESENTATION SYSTEMS	JANE EDWARDS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	44.13
BANK OF AMERICA	92996Really Good	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	44.16
BANK OF AMERICA	92993KAPLAN EARLY LEARNIN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	44.20
BANK OF AMERICA	94663#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	44.25
BANK OF AMERICA	93766AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/25/2018	44.28
BANK OF AMERICA	93486MUSIC & ARTS 1 C	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	44.36
BANK OF AMERICA	95015USPS PO 4514860244	MARY FORD ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	44.42
BANK OF AMERICA	92787WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	44.52
BANK OF AMERICA	95939WAL-MART #3367	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	44.52
BANK OF AMERICA	96264LOWES #00907	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	44.53
BANK OF AMERICA	92947WORTHINGTON DIRECT I	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	44.60
BANK OF AMERICA	94222OTC BRANDS, INC.	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	44.66
BANK OF AMERICA	94129STAPLS71974386850000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	44.78
BANK OF AMERICA	94150STAPLS71973928650000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	44.78
BANK OF AMERICA	92840AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	44.80
BANK OF AMERICA	93676STAPLS71962433130000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	44.80
BANK OF AMERICA	93251UPS 000000516R1E188	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	44.89
BANK OF AMERICA	93311LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	44.91
BANK OF AMERICA	94397TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	44.95
BANK OF AMERICA	95221STAPLS71973096900000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	44.97
BANK OF AMERICA	93092REDIFORM.COM	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	44.99
BANK OF AMERICA	93742HARBOR FREIGHT TOOLS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	44.99
BANK OF AMERICA	94085STAPLS71974183200000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	06/25/2018	44.99
BANK OF AMERICA	93472SQ HOLY CITY POPCO	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	45.00
BANK OF AMERICA	95081STAPLS71977297030000	ANGEL OAK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	45.00
BANK OF AMERICA	95086SAMS CLUB #8252	BAPTIST HILL HIGH	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	45.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95092REMEDIA PUBLICATIONS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	45.05
BANK OF AMERICA	92924Amazon.com	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	45.15
BANK OF AMERICA	94376AMAZON.COM AMZN.COM/	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	45.17
BANK OF AMERICA	96410GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	45.18
BANK OF AMERICA	92573OFFICE DEPOT #3357	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	45.25
BANK OF AMERICA	93179MICHAELS STORES 1060	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	45.29
BANK OF AMERICA	92238WM SUPERCENTER #3899	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	45.38
BANK OF AMERICA	94194VEX ROBOTICS INC	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	45.47
BANK OF AMERICA	92945SQ EAST COOPER HAB	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	45.50
BANK OF AMERICA	93902HOMEDEPOT.COM	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	45.73
BANK OF AMERICA	96318WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	45.78
BANK OF AMERICA	94496STAPLS71970166150020	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	45.80
BANK OF AMERICA	95132PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	45.86
BANK OF AMERICA	93603PARTY CITY 0182	OAKLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	45.87
BANK OF AMERICA	92968WM SUPERCENTER #625	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	45.92
BANK OF AMERICA	93617SCHOOL HEALTH CORP	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	45.94
BANK OF AMERICA	93755AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	45.98
BANK OF AMERICA	94177THE BUDD GROUP INC	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	46.00
BANK OF AMERICA	94177THE BUDD GROUP INC	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	46.00
BANK OF AMERICA	94177THE BUDD GROUP INC	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	46.00
BANK OF AMERICA	94177THE BUDD GROUP INC	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	46.00
BANK OF AMERICA	94177THE BUDD GROUP INC	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	46.00
BANK OF AMERICA	92562BATTERIES PLUS - #03	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	46.08
BANK OF AMERICA	93087SALLY BEAUTY #1354	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/25/2018	46.14
BANK OF AMERICA	95126WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	46.19
BANK OF AMERICA	95897STAPLS71980409190000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	46.23
BANK OF AMERICA	96574SAMSCLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	46.28
BANK OF AMERICA	92979AMAZON MKTPLACE PMTS	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	46.29
BANK OF AMERICA	94720AMAZON.COM AMZN.COM/	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	46.32
BANK OF AMERICA	94321SCHOOL HEALTH CORP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	46.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93640PRO CHEM, INC.	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	46.47
BANK OF AMERICA	93615COMPASS AR INV	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	46.49
BANK OF AMERICA	94270DOLLAR TREE ECOMM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	46.55
BANK OF AMERICA	91958CLAIM ADJ/MARCOS PIZ	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	46.57
BANK OF AMERICA	93178AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	46.60
BANK OF AMERICA	92978Scholastic Education	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	46.70
BANK OF AMERICA	94449FORMS AND SUPPLY - A	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	46.82
BANK OF AMERICA	95303PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	46.87
BANK OF AMERICA	95642AMAZON MKTPLACE PMTS	LAING MIDDLE	- TECH SUPPL	399 - MISC OTHER EIA	06/25/2018	46.88
BANK OF AMERICA	92763DOLLAR TREE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	47.00
BANK OF AMERICA	93715WAL-MART #1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	47.00
BANK OF AMERICA	94202DOLLAR TREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	47.00
BANK OF AMERICA	92582Amazon.com	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.02
BANK OF AMERICA	96435PUBLIX #459	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	47.02
BANK OF AMERICA	94171WALGREENS #11434	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	47.03
BANK OF AMERICA	95002EDUCATION STATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.15
BANK OF AMERICA	94387GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.18
BANK OF AMERICA	94446AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	207 - VOC ED / CATE (84.048)	06/25/2018	47.21
BANK OF AMERICA	93070JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.36
BANK OF AMERICA	92353IN ABC TROPHIES, IN	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	47.40
BANK OF AMERICA	92870WAL-MART #3899	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	47.40
BANK OF AMERICA	94239SOUTH CAROLINA ASSOC	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	47.40
BANK OF AMERICA	92236Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	47.41
BANK OF AMERICA	96099STAPLS71981082910000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.46
BANK OF AMERICA	95871STAPLS71979883900000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.49
BANK OF AMERICA	95355STAPLS71977966390000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.53
BANK OF AMERICA	92610KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.57
BANK OF AMERICA	96401WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	47.59
BANK OF AMERICA	96422WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2018	47.60
BANK OF AMERICA	93784JIMMY JOHNS - 1874 -	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	47.74

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BANK OF AMERICA	93021STAPLS71969492940000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.76
BANK OF AMERICA	92387THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.80
BANK OF AMERICA	93883AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.81
BANK OF AMERICA	93219SAMSClub #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.84
BANK OF AMERICA	92777UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.85
BANK OF AMERICA	93844AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	47.85
BANK OF AMERICA	92699WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	47.89
BANK OF AMERICA	93810TLF TELEFLORACOM PIC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.93
BANK OF AMERICA	94262LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.93
BANK OF AMERICA	92483LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.94
BANK OF AMERICA	94792FAMILY DOLLAR #11749	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.95
BANK OF AMERICA	93845OFFICE DEPOT #1214	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.96
BANK OF AMERICA	94851LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.96
BANK OF AMERICA	96110OFFICE DEPOT #3357	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	47.96
BANK OF AMERICA	92807STAPLES 001158	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	47.97
BANK OF AMERICA	95707OFFICE DEPOT #2127	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	47.97
BANK OF AMERICA	93863AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	47.99
BANK OF AMERICA	95683LOWES #00655	E B ELLINGTON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	48.00
BANK OF AMERICA	92311FEDEXOFFICE 000008	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	48.04
BANK OF AMERICA	92880FAMILY DOLLAR #4207	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	48.06
BANK OF AMERICA	94421AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	48.06
BANK OF AMERICA	95081STAPLS71977297030000	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	48.24
BANK OF AMERICA	95081STAPLS71977297030000	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	48.24
BANK OF AMERICA	94866STAPLS71976406980000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	48.33
BANK OF AMERICA	96572AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	48.37
BANK OF AMERICA	94112STAPLS71973916680000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	48.44
BANK OF AMERICA	94919STAPLS01657168870020	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/25/2018	48.57
BANK OF AMERICA	92154US FOODS 5D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	48.71
BANK OF AMERICA	95334STAPLS71978133800000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	48.71
BANK OF AMERICA	95161WAL-MART #1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	48.73

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BANK OF AMERICA	94502WAL-MART #3713	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	48.78
BANK OF AMERICA	92800AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	48.85
BANK OF AMERICA	93213WM SUPERCENTER #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	48.86
BANK OF AMERICA	92357JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	48.87
BANK OF AMERICA	93045RUTLEDGE CAB COMPANY	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	48.88
BANK OF AMERICA	92881PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	48.91
BANK OF AMERICA	94379COSTCO WHSE #0360	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	48.93
BANK OF AMERICA	93614AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	48.99
BANK OF AMERICA	94348AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	49.01
BANK OF AMERICA	96019HUTTO REFRIGERATION	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	49.05
BANK OF AMERICA	96035HUTTO REFRIGERATION	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	49.05
BANK OF AMERICA	92531STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	49.08
BANK OF AMERICA	94521SAMSCUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	49.09
BANK OF AMERICA	93258ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	49.17
BANK OF AMERICA	93841STAPLS71973548530000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	49.17
BANK OF AMERICA	95948TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	49.29
BANK OF AMERICA	93725DUNCAN PARNELL N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	49.32
BANK OF AMERICA	96569WAL-MART #1748	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	49.35
BANK OF AMERICA	92173BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	49.38
BANK OF AMERICA	92299LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	49.38
BANK OF AMERICA	96074STAPLS71975748550000	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	06/25/2018	49.39
BANK OF AMERICA	94377TME TIME EDUCATION	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	49.50
BANK OF AMERICA	94571SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	49.50
BANK OF AMERICA	94923AMERICAN PROMOTIONAL	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	49.50
BANK OF AMERICA	95534STAPLS71977940270000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	49.50
BANK OF AMERICA	95949WM SUPERCENTER #3367	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	49.51
BANK OF AMERICA	92455AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	49.62
BANK OF AMERICA	92878WALMART.COM	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	49.87
BANK OF AMERICA	96021PUBLIX #472	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	49.88
BANK OF AMERICA	92712LOWES #00907	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	49.90

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BANK OF AMERICA	96394KRISPY KREME #531	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	49.90
BANK OF AMERICA	92938STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	855 - EXPANDED LEARNING	06/25/2018	49.93
BANK OF AMERICA	94840LAKESHORE LEARNING M	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	49.94
BANK OF AMERICA	94764FS TechSmith	PUBLIC SAFETY OFFICE	- SOFTWARE	100 - GENERAL OPERATING	06/25/2018	49.95
BANK OF AMERICA	93837THE HOME DEPOT #1118	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	49.97
BANK OF AMERICA	93428MICHAELS.COM	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	49.98
BANK OF AMERICA	92410DOMINO'S 5658	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	49.99
BANK OF AMERICA	94998HARBOR FREIGHT TOOLS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	49.99
BANK OF AMERICA	92791GLASSPRO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	50.00
BANK OF AMERICA	92826SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	50.00
BANK OF AMERICA	93504USPS PO 4514830245	BURKE COMMUNITY ED	- POSTAGE	855 - EXPANDED LEARNING	06/25/2018	50.00
BANK OF AMERICA	93980PAYPAL SOUTHERNTRA	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	50.00
BANK OF AMERICA	93998USPS PO 4560607500	GOV JAMES B EDWARDS ELEMENTA	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	50.00
BANK OF AMERICA	94494COLG OF CHARLESTON M	HUNLEY PARK ELEMENTARY	- FOOD/CATER	855 - EXPANDED LEARNING	06/25/2018	50.00
BANK OF AMERICA	94634USPS POSTAGE ENDICIA	DEER PARK MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	50.00
BANK OF AMERICA	95539SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	50.00
BANK OF AMERICA	95552SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	50.00
BANK OF AMERICA	96363USPS KIOSK 458480955	NORTH CHARLESTON ELEMENTARY	- POSTAGE	201 - TITLE I (84.010)	06/25/2018	50.00
BANK OF AMERICA	92441TRAVELOCITY 73494843	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	50.07
BANK OF AMERICA	93289LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	50.07
BANK OF AMERICA	94068SAVE-A-LOT #24962	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	50.10
BANK OF AMERICA	95211AMERICAN AIR00106243	PUBLIC SAFETY OFFICE	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	50.12
BANK OF AMERICA	93093WWW.THINGSREMEMBERED	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	50.20
BANK OF AMERICA	96462KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	50.29
BANK OF AMERICA	94001AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	50.38
BANK OF AMERICA	93790STAPLS71972423430000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	50.40
BANK OF AMERICA	95608PAGE ADAMS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	50.40
BANK OF AMERICA	95889Amazon.com	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	50.40
BANK OF AMERICA	95366AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	50.46
BANK OF AMERICA	95049HOMEDEPOT.COM	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	50.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92169AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY - TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	50.58
BANK OF AMERICA	93970TLF TELEFLORACOM PIC	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	50.65
BANK OF AMERICA	94975SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	50.66
BANK OF AMERICA	93381SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	50.72
BANK OF AMERICA	93808BARNES & NOBLE #2919	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	50.76
BANK OF AMERICA	96532Scholastic Education	HUNLEY PARK ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	50.91
BANK OF AMERICA	92779SAMSClub #8252	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	50.92
BANK OF AMERICA	93441STAPLES DIRECT	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	50.99
BANK OF AMERICA	96357BIG LOTS STORES - #1	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	50.99
BANK OF AMERICA	92305JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	51.05
BANK OF AMERICA	95576GIH GLOBALINDUSTRIAL	SCIENCE OFFICE - SUPPLIES	844 - MISC DONATIONS	06/25/2018	51.06
BANK OF AMERICA	94977OFFICE DEPOT #1214	PAYROLL OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	51.07
BANK OF AMERICA	94551STAPLS71975749510000	MORNINGSIDE MIDDLE - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	51.22
BANK OF AMERICA	94801HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	51.23
BANK OF AMERICA	93007STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	51.37
BANK OF AMERICA	95091WAL-MART #2928	EDITH FRIERSON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	51.42
BANK OF AMERICA	95270STAPLS71978495250000	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	51.53
BANK OF AMERICA	94101AMAZON MKTPLACE PMTS	CAROLINA PARK ES - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	51.56
BANK OF AMERICA	92424AMAZON MKTPLACE PMTS	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	51.57
BANK OF AMERICA	95549AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	51.72
BANK OF AMERICA	92885AMAZON.COM AMZN.COM/	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	51.84
BANK OF AMERICA	94193STAPLS71968069970000	BELLE HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	51.84
BANK OF AMERICA	92985Paradise Awards and	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	51.87
BANK OF AMERICA	92152PARTY CITY 0182	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	51.91
BANK OF AMERICA	93637STAPLS71972595970000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	51.91
BANK OF AMERICA	95174OTC BRANDS, INC.	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	51.92
BANK OF AMERICA	96293Scholastic Education	OAKLAND ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	51.95
BANK OF AMERICA	94837NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	51.99
BANK OF AMERICA	95166AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	51.99
BANK OF AMERICA	93937TARGET 000182	PEPPERHILL ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	52.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94778LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	52.02
BANK OF AMERICA	95465STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	842 - EARLY HEAD START	06/25/2018	52.02
BANK OF AMERICA	93383STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	52.25
BANK OF AMERICA	92430CHARLESTON COTTON EX	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	52.32
BANK OF AMERICA	93913DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	52.33
BANK OF AMERICA	94238HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	52.35
BANK OF AMERICA	92690WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	52.39
BANK OF AMERICA	95055DSS ACHIEVMNTPRODUCT	STILES POINT ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	52.39
BANK OF AMERICA	94076WM SUPERCENTER #1359	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	52.44
BANK OF AMERICA	93594HARRIS TEETER #457	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	52.46
BANK OF AMERICA	93454AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	52.48
BANK OF AMERICA	92950TEDS BUTCHER BLOCK	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	06/25/2018	52.50
BANK OF AMERICA	95498HOPE INCORPORATED	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	52.50
BANK OF AMERICA	95406AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	52.51
BANK OF AMERICA	92995THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	52.56
BANK OF AMERICA	93850STAPLS71973111970000	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	52.61
BANK OF AMERICA	92298AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	52.74
BANK OF AMERICA	93606Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	52.92
BANK OF AMERICA	94316AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	52.95
BANK OF AMERICA	92188AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	52.97
BANK OF AMERICA	92296AMAZON MKTPLACE PMTS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	52.97
BANK OF AMERICA	96361AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	52.99
BANK OF AMERICA	93052NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	53.00
BANK OF AMERICA	93689KNIGHT PRINTING AND	GIFTED & TALENTED OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	53.02
BANK OF AMERICA	92248SCHOOL HEALTH CORP	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	53.04
BANK OF AMERICA	95834AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	53.06
BANK OF AMERICA	92991AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	53.08
BANK OF AMERICA	92550AMAZON.COM AMZN.COM/	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	53.16
BANK OF AMERICA	95750PUBLIX #472	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	53.30
BANK OF AMERICA	92727SAMSClub #8252	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	53.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95497STAPLS71978220010000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	53.34
BANK OF AMERICA	96076WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	53.34
BANK OF AMERICA	95512NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	53.35
BANK OF AMERICA	95461290222076	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	53.39
BANK OF AMERICA	94388BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	53.46
BANK OF AMERICA	93460AMAZON MKTPLACE PMTS	LAING MIDDLE - PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	53.50
BANK OF AMERICA	94539PUBLIX #1145	BAPTIST HILL HIGH - SUPPLIES	844 - MISC DONATIONS	06/25/2018	53.53
BANK OF AMERICA	95015USPS PO 4514860244	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	53.58
BANK OF AMERICA	92416HARRIS TEETER #0385	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	53.59
BANK OF AMERICA	95719STAPLS71978746930000	NORTH CHARLESTON HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	53.60
BANK OF AMERICA	95384STAPLS71978945190000	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	53.71
BANK OF AMERICA	95914JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	53.80
BANK OF AMERICA	93359SAMSCLUB.COM	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	53.84
BANK OF AMERICA	96269Scholastic Education	MALCOLM C HURSEY ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	53.89
BANK OF AMERICA	93595TRANE SUPPLY-115410	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	53.92
BANK OF AMERICA	96312HARRIS TEETER #455	ANGEL OAK ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/25/2018	53.93
BANK OF AMERICA	93233FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	53.94
BANK OF AMERICA	94477STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	53.94
BANK OF AMERICA	92975TARGET.COM	W B GOODWIN ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	53.95
BANK OF AMERICA	92308LOWES #00655	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	53.96
BANK OF AMERICA	93297HARBOR FREIGHT TOOLS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	53.96
BANK OF AMERICA	92145STAPLS01648392820000	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	53.98
BANK OF AMERICA	96405FOOD LION #1444	JULIAN MITCHELL ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	53.98
BANK OF AMERICA	92542WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	53.99
BANK OF AMERICA	92264AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	54.00
BANK OF AMERICA	92617AMERICANRDG	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.00
BANK OF AMERICA	93193STAPLS71970063020000	SIMMONS-PINCKNEY MIDDLE - TECH SUPPL	201 - TITLE I (84.010)	06/25/2018	54.00
BANK OF AMERICA	93406IN PALMETTO AWARDS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	54.00
BANK OF AMERICA	94051HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.00
BANK OF AMERICA	94719AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.00

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BANK OF AMERICA	949897284 Dominos Pizza	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	54.00
BANK OF AMERICA	96089PALMETTO AWARDS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	54.00
BANK OF AMERICA	95699WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	54.02
BANK OF AMERICA	94269EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.08
BANK OF AMERICA	96234STAPLES 001158	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.13
BANK OF AMERICA	94622KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.22
BANK OF AMERICA	92160WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	54.23
BANK OF AMERICA	92237SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.31
BANK OF AMERICA	94560WALMART.COM 80096665	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.45
BANK OF AMERICA	93403MUSIC & ARTS 1 C	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.48
BANK OF AMERICA	94640TARGET.COM	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.49
BANK OF AMERICA	96300BLUE HERON GLASS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	54.50
BANK OF AMERICA	93900AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	54.59
BANK OF AMERICA	93148ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.60
BANK OF AMERICA	94923AMERICAN PROMOTIONAL	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	54.62
BANK OF AMERICA	93140SPIRIT ACCESSORIES	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	54.65
BANK OF AMERICA	96018THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.70
BANK OF AMERICA	92620AMAZON MKTPLACE PMTS	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	54.72
BANK OF AMERICA	95718AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	54.75
BANK OF AMERICA	93353ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.76
BANK OF AMERICA	92148SSI SCHOOL SPECIALTY	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	54.77
BANK OF AMERICA	94646STAPLES 001082	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	54.79
BANK OF AMERICA	94309AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	54.80
BANK OF AMERICA	92622LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.87
BANK OF AMERICA	94562SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.89
BANK OF AMERICA	92706THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.94
BANK OF AMERICA	92488AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.95
BANK OF AMERICA	93073STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.95
BANK OF AMERICA	93114STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.95
BANK OF AMERICA	95346AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.95

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BANK OF AMERICA	96001PAPA JOHNS #237	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	54.95
BANK OF AMERICA	93033STAPLS71969625010000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.96
BANK OF AMERICA	92162AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.99
BANK OF AMERICA	95225AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	54.99
BANK OF AMERICA	94289WATER BOY SPORTS - E	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	55.00
BANK OF AMERICA	94798SC AQUARIUM	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	55.00
BANK OF AMERICA	96505D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	55.00
BANK OF AMERICA	95695STAPLS71975042280000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	55.02
BANK OF AMERICA	94458LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	55.05
BANK OF AMERICA	94267STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	55.07
BANK OF AMERICA	92181STAPLS01648392820000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	55.14
BANK OF AMERICA	93527WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	55.16
BANK OF AMERICA	92512HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	55.40
BANK OF AMERICA	93584WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	55.53
BANK OF AMERICA	92714USPS PO 4544200455	HAUT GAP MIDDLE	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	55.55
BANK OF AMERICA	92925FOOD LION #1499	MT ZION ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	55.55
BANK OF AMERICA	93908JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	55.60
BANK OF AMERICA	93631AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	55.62
BANK OF AMERICA	96423#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	55.62
BANK OF AMERICA	94597KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	55.63
BANK OF AMERICA	95986TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	55.64
BANK OF AMERICA	92508LOWES #02948	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	55.71
BANK OF AMERICA	94752LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	55.76
BANK OF AMERICA	95336AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	55.90
BANK OF AMERICA	93368OFFICE DEPOT #2233	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	55.92
BANK OF AMERICA	95554AMAZON.COM AMZN.COM/	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	55.92
BANK OF AMERICA	94252AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	55.93
BANK OF AMERICA	95325AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	55.93
BANK OF AMERICA	95567DSS ACHIEVMNTPRODUCT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	55.94
BANK OF AMERICA	94599BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	55.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95362BARNES & NOBLE #2915	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	56.07
BANK OF AMERICA	96140Scholastic Education	JENNIE MOORE ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	56.13
BANK OF AMERICA	96150DSS ACHIEVMNTPRODUCT	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	56.14
BANK OF AMERICA	92992AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	56.20
BANK OF AMERICA	94692Jones School Supply	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	56.27
BANK OF AMERICA	94198SAMS CLUB #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	56.32
BANK OF AMERICA	92901WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	56.44
BANK OF AMERICA	96232Scholastic Education	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	56.48
BANK OF AMERICA	93678STAPLES DIRECT	ELECTRICAL SHOP	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	56.49
BANK OF AMERICA	95504PITNEY BOWES PI	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	56.52
BANK OF AMERICA	93621STAPLS71972281600000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	56.55
BANK OF AMERICA	93723STAPLES 001171	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	56.57
BANK OF AMERICA	92350N AMER COUNCIL FR ON	CAREER & TECHNOLOGY EDUCATIO	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	56.60
BANK OF AMERICA	93650KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	56.62
BANK OF AMERICA	95933SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	56.62
BANK OF AMERICA	93299WWW.UNIQUEPHOTO.COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	56.67
BANK OF AMERICA	95541STAPLS71978333130000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	56.67
BANK OF AMERICA	96284CHICK-FIL-A #02281	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	56.67
BANK OF AMERICA	94081PRIVATE I PRINT PROM	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/25/2018	56.84
BANK OF AMERICA	95379LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	56.88
BANK OF AMERICA	95344Jones School Supply	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	56.93
BANK OF AMERICA	95978UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	57.00
BANK OF AMERICA	92775SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	57.05
BANK OF AMERICA	94964#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	57.08
BANK OF AMERICA	94656H L ASIAN MARKET	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	57.11
BANK OF AMERICA	92501JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	57.19
BANK OF AMERICA	94698STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	57.39
BANK OF AMERICA	93600COMPASS AR INV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	57.50
BANK OF AMERICA	92302STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	57.56
BANK OF AMERICA	92607WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	57.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93652HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	57.75
BANK OF AMERICA	94432AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	57.79
BANK OF AMERICA	94627AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	57.79
BANK OF AMERICA	94694HARRIS TEETER #0277	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	57.81
BANK OF AMERICA	95279CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	57.92
BANK OF AMERICA	96114WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	57.92
BANK OF AMERICA	92581STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	57.96
BANK OF AMERICA	94610Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	57.96
BANK OF AMERICA	96152TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	58.05
BANK OF AMERICA	93847WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	58.07
BANK OF AMERICA	93282LOWES #00907	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	58.15
BANK OF AMERICA	94517KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	58.27
BANK OF AMERICA	95326PAYPAL ENGINEEROOMP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	58.45
BANK OF AMERICA	95754WEST MUSIC CATALOG	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	58.45
BANK OF AMERICA	95077HILTON ADVPURCH80023	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	06/25/2018	58.48
BANK OF AMERICA	95817AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	58.61
BANK OF AMERICA	94444WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	58.64
BANK OF AMERICA	96518Scholastic Education	HUNLEY PARK ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	58.69
BANK OF AMERICA	95061APSTYLEBOOK.COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	58.74
BANK OF AMERICA	94817STAPLS71976697500000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	58.76
BANK OF AMERICA	92812UNITED REFRIG INC 52	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	58.77
BANK OF AMERICA	94703WAL-MART #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	58.86
BANK OF AMERICA	95477STAPLS71977894560000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	58.92
BANK OF AMERICA	92517PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	58.93
BANK OF AMERICA	94929AMAZON.COM AMZN.COM/	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	58.94
BANK OF AMERICA	94528WHOLESALE INDUSTRIAL	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	58.95
BANK OF AMERICA	94007AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	58.97
BANK OF AMERICA	93933PUBLIX #1145	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/25/2018	59.12
BANK OF AMERICA	92242WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	59.16
BANK OF AMERICA	92961STAPLS71958075740000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	06/25/2018	59.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94712FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2018	59.36
BANK OF AMERICA	93321FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	59.40
BANK OF AMERICA	93387STAPLS71971908920000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	59.40
BANK OF AMERICA	94052HONEYBAKED HAM #0903	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	06/25/2018	59.40
BANK OF AMERICA	92401STAPLES DIRECT	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	59.54
BANK OF AMERICA	94157GRAINGER	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	59.57
BANK OF AMERICA	94727Amazon.com	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	59.60
BANK OF AMERICA	94499STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	59.69
BANK OF AMERICA	96080BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	59.74
BANK OF AMERICA	94078WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	59.76
BANK OF AMERICA	96295Scholastic Education	MALCOLM C HURSEY ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	59.79
BANK OF AMERICA	95810SAMS CLUB #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	59.82
BANK OF AMERICA	95008PRESENTATION SYSTEMS	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	59.90
BANK OF AMERICA	96206AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	59.91
BANK OF AMERICA	93335AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	59.92
BANK OF AMERICA	95788STAPLES DIRECT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	59.95
BANK OF AMERICA	92804AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	59.99
BANK OF AMERICA	94144OFFICE DEPOT #1214	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	59.99
BANK OF AMERICA	96533STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	59.99
BANK OF AMERICA	93172ERINCONDREN.COM	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	60.00
BANK OF AMERICA	94008CHARLESTON MUSEUM GI	CHICORA ELEMENTARY	- CURR FLDTR	829 - BOSCH COMMUNITY FUND GRANT	06/25/2018	60.00
BANK OF AMERICA	95010EB SC ECONOMICS AND	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	60.00
BANK OF AMERICA	95101EB 11TH ANNUAL SUMME	NORTHWOODS MIDDLE SCHOOL	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	60.00
BANK OF AMERICA	95901AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	06/25/2018	60.12
BANK OF AMERICA	93091WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	60.16
BANK OF AMERICA	95937THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	60.18
BANK OF AMERICA	93864AMAZON.COM AMZN.COM/	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	60.20
BANK OF AMERICA	94503WALMART.COM 80096665	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	60.24
BANK OF AMERICA	94412DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	60.32
BANK OF AMERICA	93452DMI DELL K-12 REL	BAPTIST HILL HIGH	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	60.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94903SONY ELEC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	60.40
BANK OF AMERICA	96107SAMS CLUB #8252	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	60.47
BANK OF AMERICA	94483AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	60.52
BANK OF AMERICA	96223FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	60.53
BANK OF AMERICA	96337Scholastic Education	MALCOLM C HURSEY ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	60.56
BANK OF AMERICA	92263AMAZON.COM AMZN.COM/	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	60.57
BANK OF AMERICA	92897THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	60.62
BANK OF AMERICA	92841WM SUPERCENTER #3367	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	06/25/2018	60.65
BANK OF AMERICA	93741LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	60.69
BANK OF AMERICA	95701ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/25/2018	60.71
BANK OF AMERICA	96121WAL-MART #2348	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	60.75
BANK OF AMERICA	92346SCHOOL NURSE SUPPLY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	60.76
BANK OF AMERICA	93209PARTY CITY	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	60.77
BANK OF AMERICA	94094CRACKER BARREL #58 N	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	60.84
BANK OF AMERICA	95306BERLINS RESTAURANT S	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/25/2018	60.90
BANK OF AMERICA	93061UNITED REFRIG INC 52	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	60.95
BANK OF AMERICA	93501KRISPY KREME #531	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	61.00
BANK OF AMERICA	94774DOLLAR TREE	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	61.00
BANK OF AMERICA	93917LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	61.04
BANK OF AMERICA	92197Amazon.com	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	61.05
BANK OF AMERICA	96477Scholastic Education	DEER PARK MIDDLE SCHOOL	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	61.16
BANK OF AMERICA	95068STAPLS71974077530000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	61.20
BANK OF AMERICA	94960STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	61.26
BANK OF AMERICA	92792ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	61.43
BANK OF AMERICA	96551LOWES #00539	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	61.44
BANK OF AMERICA	93499WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	61.48
BANK OF AMERICA	95446ANDOLINIS PIZZA RIVE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	61.49
BANK OF AMERICA	95247STAPLS71979155250000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	61.56
BANK OF AMERICA	95925TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	61.81
BANK OF AMERICA	94481STAPLS71975713010000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	61.82

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BANK OF AMERICA	92369KRISPY KREME #531	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	61.94
BANK OF AMERICA	92983AMAZON.COM AMZN.COM/	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	61.96
BANK OF AMERICA	92499AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	61.97
BANK OF AMERICA	94246SQ BERKELEY HABITAT	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	62.00
BANK OF AMERICA	95508DEMCO INC	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	62.03
BANK OF AMERICA	94520CES-SC-0019	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	62.08
BANK OF AMERICA	96419TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	62.27
BANK OF AMERICA	94190THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	62.29
BANK OF AMERICA	95348DUNCAN PARNELL N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	62.36
BANK OF AMERICA	94575KAPLAN EARLY LEARNIN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	62.37
BANK OF AMERICA	95621AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	62.40
BANK OF AMERICA	92224SQ CHARLESTON FUN	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	62.42
BANK OF AMERICA	95070WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	62.46
BANK OF AMERICA	96494#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	62.58
BANK OF AMERICA	92698PUBLIX #1145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	62.62
BANK OF AMERICA	93739JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	62.70
BANK OF AMERICA	94497AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	62.80
BANK OF AMERICA	96306STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	62.89
BANK OF AMERICA	92229WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	62.95
BANK OF AMERICA	95610AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	62.96
BANK OF AMERICA	95371OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	62.97
BANK OF AMERICA	92856IN CONSCIOUS DISCIP	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	841 - HEAD START COLLABORATION	06/25/2018	63.00
BANK OF AMERICA	92872IN CONSCIOUS DISCIP	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	841 - HEAD START COLLABORATION	06/25/2018	63.00
BANK OF AMERICA	93089IN CONSCIOUS DISCIP	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	841 - HEAD START COLLABORATION	06/25/2018	63.00
BANK OF AMERICA	92568LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	63.22
BANK OF AMERICA	945657284 Dominos Pizza	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	63.32
BANK OF AMERICA	95423STAPLS71978127250000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	63.40
BANK OF AMERICA	92459AMAZON.COM AMZN.COM/	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	63.46
BANK OF AMERICA	94108KROGER #448	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	63.48
BANK OF AMERICA	95280SAFFRON CAFE AND BAK	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	63.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94345CES 577	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	63.60
BANK OF AMERICA	93035STAPLS71959256420000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	63.62
BANK OF AMERICA	95301AMAZON.COM AMZN.COM/	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	63.70
BANK OF AMERICA	92988PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	63.75
BANK OF AMERICA	92803PUBLIX #459	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	63.80
BANK OF AMERICA	95142SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	63.82
BANK OF AMERICA	93439STAPLS71971873420000	GUIDANCE & COUNSELING	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	63.91
BANK OF AMERICA	95209AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	63.92
BANK OF AMERICA	92668COOK OUT.	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	63.94
BANK OF AMERICA	93494AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	63.96
BANK OF AMERICA	94648AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	63.96
BANK OF AMERICA	94404AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	64.00
BANK OF AMERICA	96432PUBLIX #1055	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	64.07
BANK OF AMERICA	94536SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	64.12
BANK OF AMERICA	92671STAPLS71969323700000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	64.20
BANK OF AMERICA	93700TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	64.24
BANK OF AMERICA	94256OHD CO OF CHARLESTON	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	64.35
BANK OF AMERICA	92261AMAZON.COM AMZN.COM/	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	64.40
BANK OF AMERICA	95195STAPLS71976348170000	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	64.49
BANK OF AMERICA	92168SQ CHARLESTON FUN	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	64.53
BANK OF AMERICA	92448SCHOOL NURSE SUPPLY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	64.53
BANK OF AMERICA	93911TARGET 000139	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2018	64.56
BANK OF AMERICA	92854AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	64.80
BANK OF AMERICA	93124WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	64.85
BANK OF AMERICA	96586AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	64.85
BANK OF AMERICA	96397SUPER SCIENCE FAIR P	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	64.95
BANK OF AMERICA	93759STAPLS71971515470000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	64.96
BANK OF AMERICA	95655LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	64.96
BANK OF AMERICA	92503TLF BERKELEY FLORIST	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	65.00
BANK OF AMERICA	95916STAPLS71979144240000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	65.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96310PAPA JOHNS #1841	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	65.08
BANK OF AMERICA	93947PIGGLY WIGGLY #199	JULIAN MITCHELL ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	65.11
BANK OF AMERICA	92344STAPLS71967612740000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	65.19
BANK OF AMERICA	94758NASCO FORT ATKINSON	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	65.20
BANK OF AMERICA	94773WAL-MART #4384	CAROLINA PARK ES - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	65.33
BANK OF AMERICA	95594LAWMENS DISTRIBUTION	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	65.33
BANK OF AMERICA	92944FISHNET SEAFOOD	ST JOHN'S HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	65.36
BANK OF AMERICA	95255COSTCO WHSE #0360	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	65.36
BANK OF AMERICA	96508HEUTINK USA	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	65.43
BANK OF AMERICA	93037WAL-MART #0625	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	65.56
BANK OF AMERICA	94608OFFICE DEPOT #2233	SANDERS-CLYDE ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	65.56
BANK OF AMERICA	92716SAMS CLUB #8252	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	65.60
BANK OF AMERICA	95057GRAINGER	GENERAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	65.60
BANK OF AMERICA	95118WAL-MART #3367	DRAYTON HALL ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	65.65
BANK OF AMERICA	95121WM SUPERCENTER #2348	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	65.65
BANK OF AMERICA	93029DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	850 - ARTISTS IN RESIDENCES	06/25/2018	65.73
BANK OF AMERICA	93703WM SUPERCENTER #1359	DEER PARK MIDDLE SCHOOL - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	65.73
BANK OF AMERICA	92438CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	65.78
BANK OF AMERICA	95712STAPLES DIRECT	HUMAN RESOURCES - TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	65.79
BANK OF AMERICA	940635657 Dominos Pizza	SPRINGFIELD ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	65.90
BANK OF AMERICA	92594STAPLES 001158	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	65.94
BANK OF AMERICA	96471AMAZON MKTPLACE PMTS	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	65.97
BANK OF AMERICA	92688STAPLS71961013440000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	203 - IDEA	06/25/2018	65.98
BANK OF AMERICA	93358STAPLES 001082	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	65.98
BANK OF AMERICA	92356ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	66.00
BANK OF AMERICA	93926THE SPORTSMANS SHOP	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	66.00
BANK OF AMERICA	92586JOHNSTONE SUPPLY N	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	66.29
BANK OF AMERICA	93985STAPLES 001082	MT ZION ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	66.37
BANK OF AMERICA	95046STAPLS71973130780000	HIGH SCHOOL LEARNING COMMUNIT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	66.39
BANK OF AMERICA	95056LAKESHORE LEARNING M	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	66.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94454AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	66.57
BANK OF AMERICA	94677AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	66.57
BANK OF AMERICA	92760TOWNSEND PRESS INC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	66.68
BANK OF AMERICA	95253BELVA'S FLOWER SHOP	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	66.72
BANK OF AMERICA	93267Etsy.com - Montessor	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	66.75
BANK OF AMERICA	92770AV CONNECTIONS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	66.77
BANK OF AMERICA	92252AMAZON.COM AMZN.COM/	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	06/25/2018	66.84
BANK OF AMERICA	93085PARTY CITY	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	66.86
BANK OF AMERICA	92892STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	66.93
BANK OF AMERICA	93076SOUTH CAROLINA NATIO	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	06/25/2018	66.95
BANK OF AMERICA	93382ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	67.00
BANK OF AMERICA	93728STAPLS71972704640000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	67.08
BANK OF AMERICA	92175JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	67.12
BANK OF AMERICA	94151PIGGLY WIGGLY #199	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	67.19
BANK OF AMERICA	96091MICHAELS STORES 1060	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	67.20
BANK OF AMERICA	95494STAPLS71978220010020	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	67.23
BANK OF AMERICA	94888WAL-MART #1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	67.26
BANK OF AMERICA	95272Jones School Supply	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	67.26
BANK OF AMERICA	93496AMAZON.COM AMZN.COM/	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	67.29
BANK OF AMERICA	92806DUNKIN #350258 Q35	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	06/25/2018	67.32
BANK OF AMERICA	94407AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	67.34
BANK OF AMERICA	95516JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	67.41
BANK OF AMERICA	94755UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	67.50
BANK OF AMERICA	95217STAPLS71977913880000	CAROLINA PARK ES	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	67.50
BANK OF AMERICA	95422PAYPAL PLAYBILL	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	67.50
BANK OF AMERICA	95129DELTA AIR 00671465	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	67.51
BANK OF AMERICA	94220STAPLS71974427540000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	67.56
BANK OF AMERICA	93197WM SUPERCENTER #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	67.61
BANK OF AMERICA	92739INT'L CODE COUNCIL I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	67.66
BANK OF AMERICA	92530D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	67.67

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BANK OF AMERICA	95036STAPLS71976975310000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	67.72
BANK OF AMERICA	92304Amazon.com	STILES POINT ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	67.83
BANK OF AMERICA	96548DOMINO'S 5659	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	67.89
BANK OF AMERICA	96291GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	67.90
BANK OF AMERICA	94620Amazon.com	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	68.01
BANK OF AMERICA	95744CHANNING BETE CO AHA	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	68.15
BANK OF AMERICA	95921Jones School Supply	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	68.19
BANK OF AMERICA	96472BARNES&NOBLE.COM-BN	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	68.32
BANK OF AMERICA	96381AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	68.40
BANK OF AMERICA	94978WM SUPERCENTER #3367	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	68.44
BANK OF AMERICA	93262TARGET 000182	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	68.46
BANK OF AMERICA	94201WM SUPERCENTER #628	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	68.48
BANK OF AMERICA	92323TARGET 000139	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	68.49
BANK OF AMERICA	96102FOLLETT SCHOOL SOLUT	PEPPERHILL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	68.49
BANK OF AMERICA	92570STAPLES 001158	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	68.60
BANK OF AMERICA	95897STAPLS71980409190000	SIMMONS-PINCKNEY MIDDLE	- TECH SUPPL	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	68.66
BANK OF AMERICA	94734KRISPY KREME #531	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	68.75
BANK OF AMERICA	93232WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	68.92
BANK OF AMERICA	95614AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	68.94
BANK OF AMERICA	94949HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	68.95
BANK OF AMERICA	94219FAZOLI'S # 5096	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	68.96
BANK OF AMERICA	94384TEACHERSPAYTEACHERS.	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	68.98
BANK OF AMERICA	92847WALMART.COM 80096665	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	69.00
BANK OF AMERICA	94177THE BUDD GROUP INC	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	69.00
BANK OF AMERICA	93575SCHOOL HEALTH CORP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	69.11
BANK OF AMERICA	94034STAPLS71974363840000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	69.16
BANK OF AMERICA	93914STAPLS71973118710000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	69.20
BANK OF AMERICA	95038UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	69.33
BANK OF AMERICA	94996CERAMIC CENTRAL INC	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	69.34
BANK OF AMERICA	92962HOBBY LOBBY #713	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	69.40

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BANK OF AMERICA	95967AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	69.50
BANK OF AMERICA	92595KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	69.54
BANK OF AMERICA	92265N AMER COUNCIL FR ON	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOC ED / CATE (84.048)	06/25/2018	69.63
BANK OF AMERICA	94291MONTESSORI SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	69.70
BANK OF AMERICA	96376SAMSCLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	69.74
BANK OF AMERICA	94336BI-LO GROCERY #5286	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	69.84
BANK OF AMERICA	95343CHICK-FIL-A #1882	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	69.84
BANK OF AMERICA	94288THE HARVARD SHOP INC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	69.90
BANK OF AMERICA	94816AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	69.93
BANK OF AMERICA	95891APL APPLE ONLINE STO	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	06/25/2018	69.95
BANK OF AMERICA	96158BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	69.95
BANK OF AMERICA	95910AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	69.98
BANK OF AMERICA	92519AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	69.99
BANK OF AMERICA	93706AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	69.99
BANK OF AMERICA	94460BEST BUY MHT 000112	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	69.99
BANK OF AMERICA	95402AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	69.99
BANK OF AMERICA	92757Scholastic Reading C	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	70.00
BANK OF AMERICA	93326TYPEFORM S.L	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	70.00
BANK OF AMERICA	96216RKO TOTAL GRAPHICS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	70.00
BANK OF AMERICA	96406ADVANCED DOOR SYSTEM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	70.00
BANK OF AMERICA	92282AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	70.03
BANK OF AMERICA	94378AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	70.11
BANK OF AMERICA	94962STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	70.16
BANK OF AMERICA	93409SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	70.20
BANK OF AMERICA	94352AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	70.47
BANK OF AMERICA	94768STAPLS71976481440000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	70.47
BANK OF AMERICA	95675STAPLS71979005630000	ST JOHN'S HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	70.52
BANK OF AMERICA	94002LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	70.54
BANK OF AMERICA	93597STAPLS01655809610000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	70.62
BANK OF AMERICA	95509SYSCO FOOD SERVCIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	70.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95563AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	70.95
BANK OF AMERICA	95820OFFICEMAX/OFFICEDEPT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	70.95
BANK OF AMERICA	93469ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	71.01
BANK OF AMERICA	92161STAPLS01648392820000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	71.16
BANK OF AMERICA	93051DS SERVICES STANDARD	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	71.51
BANK OF AMERICA	94705AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	71.59
BANK OF AMERICA	92271LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	71.64
BANK OF AMERICA	92262KEYGUARD AT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	06/25/2018	71.70
BANK OF AMERICA	92382ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	71.76
BANK OF AMERICA	93843LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	71.76
BANK OF AMERICA	92943AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	71.80
BANK OF AMERICA	95724FUN EXPRESS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	06/25/2018	71.87
BANK OF AMERICA	93961STAPLS71973096900000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	71.92
BANK OF AMERICA	94785WALGREENS #15024	CHICORA ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	71.98
BANK OF AMERICA	96103NATIONAL PEN CO LLC	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	72.14
BANK OF AMERICA	93924FAMILY DOLLAR #10866	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	72.17
BANK OF AMERICA	92969AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	72.24
BANK OF AMERICA	93143STAPLS71969756520000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	72.24
BANK OF AMERICA	95668STAPLS71979619060000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	72.29
BANK OF AMERICA	94885WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	72.35
BANK OF AMERICA	92865SP BREAKOUT INCORP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	72.50
BANK OF AMERICA	94541TRAFFIC SAFETY STORE	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	72.71
BANK OF AMERICA	93949BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	72.77
BANK OF AMERICA	96266DOMINO'S 5650	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	72.89
BANK OF AMERICA	94908STAPLS71976526110000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	72.94
BANK OF AMERICA	94275LONE STAR PERCUSSION	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	72.99
BANK OF AMERICA	94731APPLE STORE #R318	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	73.03
BANK OF AMERICA	94266THE HARVARD SHOP - J	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	73.40
BANK OF AMERICA	94344PATRICIA GRAND E-COM	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/25/2018	73.44
BANK OF AMERICA	96292Scholastic Education	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	73.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95464JASON'S JUMP CASTLE'	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	73.59
BANK OF AMERICA	95600ZANER-BLOSER	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	73.65
BANK OF AMERICA	95107HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	73.71
BANK OF AMERICA	92472AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	73.86
BANK OF AMERICA	94802AMAZON.COM AMZN.COM/	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	73.86
BANK OF AMERICA	94282SAMS CLUB #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	74.02
BANK OF AMERICA	93476JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	74.50
BANK OF AMERICA	92507AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	74.61
BANK OF AMERICA	93044THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	74.78
BANK OF AMERICA	94766WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	74.84
BANK OF AMERICA	92922NATIONAL PEN CO LLC	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	74.94
BANK OF AMERICA	94745FOLLETT SCHOOL SOLUT	ST JOHN'S HIGH	- LIB BOOKS	844 - MISC DONATIONS	06/25/2018	74.95
BANK OF AMERICA	92801MAILCHIMP MONTHLY	EXPANDED LEARNING	- ADVERTISIN	855 - EXPANDED LEARNING	06/25/2018	75.00
BANK OF AMERICA	93794COLG OF CHARLESTON M	JENNIE MOORE ELEMENTARY	- FOOD/CATER	855 - EXPANDED LEARNING	06/25/2018	75.00
BANK OF AMERICA	94098HOME PEST CONTROL	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	75.00
BANK OF AMERICA	94435DIAMOND SPRINGS WATE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	75.00
BANK OF AMERICA	94625NATIONAL COUNCIL FOR	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	75.00
BANK OF AMERICA	94682CHARLESTON CNTY PARK	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	75.00
BANK OF AMERICA	95059WM SUPERCENTER #1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	75.10
BANK OF AMERICA	95429OFFICE DEPOT #3357	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	75.15
BANK OF AMERICA	92576WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	75.28
BANK OF AMERICA	94519GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	75.28
BANK OF AMERICA	94945GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	75.28
BANK OF AMERICA	92553AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	75.32
BANK OF AMERICA	95141HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	75.33
BANK OF AMERICA	95944OFFICE DEPOT #2002	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	75.36
BANK OF AMERICA	92951AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	75.44
BANK OF AMERICA	96205STAPLS71978802560000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	75.54
BANK OF AMERICA	94273EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	75.56
BANK OF AMERICA	94771AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	75.57

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BANK OF AMERICA	94358CVS/PHARMACY #04263	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	75.58
BANK OF AMERICA	94299Amazon.com	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	75.60
BANK OF AMERICA	96192Scholastic Education	JAMES SIMONS ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	75.68
BANK OF AMERICA	92659ATHENS PAPER CHARLOT	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	06/25/2018	75.71
BANK OF AMERICA	94641AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	75.80
BANK OF AMERICA	96096TARGET 000139	EDITH FRIERSON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/25/2018	75.95
BANK OF AMERICA	93807NORTHERN TOOL EQUIP	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	75.96
BANK OF AMERICA	94116CHICK-FIL-A #01954	ST JOHN'S HIGH - SUPPLIES	394 - EEDA AT RISK FUNDING	06/25/2018	76.04
BANK OF AMERICA	94670UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	76.08
BANK OF AMERICA	94707FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	76.12
BANK OF AMERICA	94411SSI SCHOOL SPECIALTY	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	76.17
BANK OF AMERICA	93645BEARING DIST - CHARL	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	76.50
BANK OF AMERICA	95932STAPLES DIRECT	HUMAN RESOURCES - TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	76.50
BANK OF AMERICA	94320CK SUPPLY 236	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	76.60
BANK OF AMERICA	96497WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	76.61
BANK OF AMERICA	92462S&S WORLDWIDE-ONLINE	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	76.76
BANK OF AMERICA	93855Really Good	CAROLINA PARK ES - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	76.77
BANK OF AMERICA	93022LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	76.86
BANK OF AMERICA	96095SAMS CLUB #8252	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/25/2018	76.92
BANK OF AMERICA	92843KRISPY KREME #531	MEMMINGER ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	76.93
BANK OF AMERICA	93542WAL-MART #0628	LADSON ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	76.95
BANK OF AMERICA	93553STAPLES DIRECT	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	76.97
BANK OF AMERICA	95006WULBERN KOVAL CO INC	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	77.00
BANK OF AMERICA	94675AMAZON MKTPLACE PMTS	LAING MIDDLE - PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	77.16
BANK OF AMERICA	93272Amazon.com	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	77.21
BANK OF AMERICA	93187HOBBY LOBBY #713	LAMBS ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	77.25
BANK OF AMERICA	95530STAPLS71978981850000	ST ANDREWS ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	77.25
BANK OF AMERICA	92359AMAZON MKTPLACE PMTS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	77.40
BANK OF AMERICA	93237TARGET 000152	DEER PARK MIDDLE SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	77.44
BANK OF AMERICA	92818OFFICE DEPOT #2233	ADULT EDUCATION - SUPPLIES	861 - ADULT EDUCATION LOCAL	06/25/2018	77.49

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BANK OF AMERICA	94909AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	77.62
BANK OF AMERICA	92677LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	77.68
BANK OF AMERICA	94671OFFICESUPPLY.COM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	77.73
BANK OF AMERICA	93674SCHOOL HEALTH CORP	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	77.78
BANK OF AMERICA	96256AMAZON MKTPLACE PMTS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	77.80
BANK OF AMERICA	93743SAMSCLUB.COM	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	77.85
BANK OF AMERICA	93765CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	77.86
BANK OF AMERICA	95481D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	77.88
BANK OF AMERICA	94468WAL-MART #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	77.89
BANK OF AMERICA	92220SPANGLER CANDY	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	77.95
BANK OF AMERICA	94114OFFICE DEPOT #3357	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	855 - EXPANDED LEARNING	06/25/2018	77.99
BANK OF AMERICA	96285AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	77.99
BANK OF AMERICA	963075650 Dominos Pizza	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	78.00
BANK OF AMERICA	96105WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	78.04
BANK OF AMERICA	94826WALMART.COM 80096665	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	78.13
BANK OF AMERICA	93218WAL-MART #0628	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	78.14
BANK OF AMERICA	95214STAPLS71978815770000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	78.20
BANK OF AMERICA	95634LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	78.23
BANK OF AMERICA	94969STAPLS71977161970000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	78.29
BANK OF AMERICA	94784WAL-MART #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	78.39
BANK OF AMERICA	94016Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	78.40
BANK OF AMERICA	96379WAV SMALLTALK	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	78.75
BANK OF AMERICA	96391WAV SMALLTALK	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	78.75
BANK OF AMERICA	93216SAMS CLUB #8252	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	78.79
BANK OF AMERICA	95974WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	78.82
BANK OF AMERICA	93346AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	78.83
BANK OF AMERICA	94515Scholastic Payment	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	79.00
BANK OF AMERICA	92201WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	79.12
BANK OF AMERICA	93681STAPLS71971530490000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	79.14
BANK OF AMERICA	92170KRU-KEL CO INC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	79.24

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BANK OF AMERICA	94209FUN EXPRESS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	79.47
BANK OF AMERICA	96342JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	79.50
BANK OF AMERICA	93408STAPLS71971533030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	79.58
BANK OF AMERICA	93332FORMS AND SUPPLY - A	ARCHIVES & RECORDS OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	79.59
BANK OF AMERICA	94236STAPLS71974351110000	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	79.71
BANK OF AMERICA	93142SAMSCLUB.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	79.72
BANK OF AMERICA	95462AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	79.88
BANK OF AMERICA	92414AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	79.93
BANK OF AMERICA	96449SAMS CLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	79.96
BANK OF AMERICA	92436AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	79.98
BANK OF AMERICA	92411Amazon.com	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	79.99
BANK OF AMERICA	95201DOMINO'S 5657	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	79.99
BANK OF AMERICA	93677WM SUPERCENTER #2348	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	80.00
BANK OF AMERICA	94450IMPRINT COMFORT MATS	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	80.00
BANK OF AMERICA	96024WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	80.02
BANK OF AMERICA	95487STAPLS71972779050000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	80.18
BANK OF AMERICA	95600ZANER-BLOSER	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	80.28
BANK OF AMERICA	92548SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	80.43
BANK OF AMERICA	93521AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	80.52
BANK OF AMERICA	94086WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	80.56
BANK OF AMERICA	95399ACP DIRECT	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	80.60
BANK OF AMERICA	96142STAPLS71981990480000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	80.72
BANK OF AMERICA	93160OFFICE DEPOT #3357	EXPANDED LEARNING	- TECH SUPPL	855 - EXPANDED LEARNING	06/25/2018	80.79
BANK OF AMERICA	96531WALMART.COM 80096665	A C CORCORAN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	80.88
BANK OF AMERICA	94583STU SHINDIGZ DECORAT	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	80.93
BANK OF AMERICA	96543SAMSCLUB #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	80.94
BANK OF AMERICA	92750DOLLAR TREE	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	81.00
BANK OF AMERICA	93593FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	81.00
BANK OF AMERICA	94856Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	06/25/2018	81.00
BANK OF AMERICA	92285BI-LO GROCERY #5409	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	81.36

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BANK OF AMERICA	94552LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	81.37
BANK OF AMERICA	94961AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	81.46
BANK OF AMERICA	96308OLIVE GARDEN 000115	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	81.50
BANK OF AMERICA	93800DRAPHIX/TEACHER DIRE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	81.54
BANK OF AMERICA	93097AMAZON MKTPLACE PMTS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	81.60
BANK OF AMERICA	93060AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	81.63
BANK OF AMERICA	95829STAPLS71980326830000	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	81.67
BANK OF AMERICA	95393BARNES & NOBLE #2915	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	81.87
BANK OF AMERICA	92644THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	81.90
BANK OF AMERICA	93698KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	81.96
BANK OF AMERICA	96398PUBLIX #472	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	81.99
BANK OF AMERICA	92967BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2018	82.10
BANK OF AMERICA	93888Really Good	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	82.10
BANK OF AMERICA	95783AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	82.13
BANK OF AMERICA	94004AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	82.28
BANK OF AMERICA	94333WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	82.30
BANK OF AMERICA	92408Amazon.com	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	06/25/2018	82.39
BANK OF AMERICA	93145THE LEGO STORE	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	82.39
BANK OF AMERICA	94009Jones School Supply	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	82.63
BANK OF AMERICA	92320AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	82.94
BANK OF AMERICA	95981AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	82.99
BANK OF AMERICA	94255Really Good	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	83.06
BANK OF AMERICA	94639AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	83.10
BANK OF AMERICA	95877EAST BAY DELI CHS	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	83.17
BANK OF AMERICA	92526WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	83.22
BANK OF AMERICA	92913JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	83.25
BANK OF AMERICA	92554TRUCK PRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	83.52
BANK OF AMERICA	95465STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	83.58
BANK OF AMERICA	93309WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	83.79
BANK OF AMERICA	93996PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	83.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96172SAMSCLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	83.93
BANK OF AMERICA	93922STAPLES DIRECT	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	84.24
BANK OF AMERICA	95962LAKESHORE LEARNING M	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	84.39
BANK OF AMERICA	93307OHD CO OF CHARLESTON	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	84.60
BANK OF AMERICA	93371KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	84.64
BANK OF AMERICA	94452COSTCO WHSE #0360	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	84.66
BANK OF AMERICA	92820SAMS CLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	84.67
BANK OF AMERICA	94896WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	84.68
BANK OF AMERICA	93016THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	84.96
BANK OF AMERICA	93560STAPLS71972729140000	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	84.97
BANK OF AMERICA	95102LOWES #00907	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	84.97
BANK OF AMERICA	94820DBC BLICK ART MATERI	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	84.98
BANK OF AMERICA	95037AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	84.98
BANK OF AMERICA	94392COLUMBIA COLLEGE	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	85.00
BANK OF AMERICA	96380COMMUNITY TRAINING	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	85.00
BANK OF AMERICA	93250AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	85.01
BANK OF AMERICA	92147LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	85.13
BANK OF AMERICA	95628AMAZON MKTPLACE PMTS	LAING MIDDLE	- TECH SUPPL	399 - MISC OTHER EIA	06/25/2018	85.32
BANK OF AMERICA	94861STAPLS71976216730000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	85.33
BANK OF AMERICA	94443CERMARK SALES INC	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	85.45
BANK OF AMERICA	96411E3 DIAGNOSTICS, INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	85.60
BANK OF AMERICA	92911NASSP Product & Serv	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	85.75
BANK OF AMERICA	95720KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	85.79
BANK OF AMERICA	92529STEEL CITY PIZZA M	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	85.80
BANK OF AMERICA	93480CES-SC-0019	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	85.80
BANK OF AMERICA	96516SAMSCLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	85.82
BANK OF AMERICA	94965STAPLS71977640560000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	85.83
BANK OF AMERICA	95372STAPLS71979060350000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	85.83
BANK OF AMERICA	92409STAPLS71967515050000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	85.93
BANK OF AMERICA	94488EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	85.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92749STAPLS71969172490000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	86.04
BANK OF AMERICA	94666LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	86.16
BANK OF AMERICA	95143WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	86.16
BANK OF AMERICA	92831WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	86.20
BANK OF AMERICA	92167AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	86.40
BANK OF AMERICA	93341CASH & CARRY WHOLESA	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	86.64
BANK OF AMERICA	93057OTC BRANDS, INC.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	86.93
BANK OF AMERICA	95232STAPLES DIRECT	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	86.99
BANK OF AMERICA	93300DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	87.00
BANK OF AMERICA	95428AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	87.02
BANK OF AMERICA	93753COSTCO WHSE #0360	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	87.13
BANK OF AMERICA	94301PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	87.24
BANK OF AMERICA	94106HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	87.27
BANK OF AMERICA	95514EDUCATION STATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	87.35
BANK OF AMERICA	93780WALMART GROCERY	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2018	87.36
BANK OF AMERICA	96044HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	87.42
BANK OF AMERICA	93119OTC BRANDS, INC.	ANGEL OAK ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/25/2018	87.61
BANK OF AMERICA	94711AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	87.71
BANK OF AMERICA	95194LIFE TRIBUTES SYMPAT	A C CORCORAN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	87.90
BANK OF AMERICA	92163AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	87.98
BANK OF AMERICA	96459STAPLS71983666640000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	06/25/2018	87.98
BANK OF AMERICA	94970STAPLES DIRECT	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	87.99
BANK OF AMERICA	92618DOLLAR TREE	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	88.00
BANK OF AMERICA	93003KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	88.01
BANK OF AMERICA	92389STAPLS71967568930000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	88.08
BANK OF AMERICA	94090WALMART.COM 80096665	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	06/25/2018	88.08
BANK OF AMERICA	96132WALMART GROCERY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	88.12
BANK OF AMERICA	92386SAMSCLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	88.22
BANK OF AMERICA	93458MUSIC & ARTS 1 C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	88.27
BANK OF AMERICA	92636HERC RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2018	88.41

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BANK OF AMERICA	95465STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR - TECH SUPPL	841 - HEAD START COLLABORATION	06/25/2018	88.57
BANK OF AMERICA	95217STAPLS71977913880000	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	88.59
BANK OF AMERICA	93705DUNKIN #342726	NORTHWOODS MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	88.72
BANK OF AMERICA	94898CVS/PHARMACY #03977	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	88.82
BANK OF AMERICA	95147STAPLS71977158600000	SCHOOL FOOD SERVICES - TECH SUPPL	600 - FOOD SERVICE FUNDS	06/25/2018	88.91
BANK OF AMERICA	94664HARRIS TEETER #0365	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	06/25/2018	88.94
BANK OF AMERICA	95795SAMS CLUB #8252	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	88.94
BANK OF AMERICA	95890AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	88.96
BANK OF AMERICA	92463EPTING DISTRIBUTORS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	88.98
BANK OF AMERICA	95495LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	89.00
BANK OF AMERICA	94463STAPLS71975261060000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	89.04
BANK OF AMERICA	92588AMERICAN AIR00106230	OFFICE OF GENERAL COUNSEL - OUT STATE	100 - GENERAL OPERATING	06/25/2018	89.05
BANK OF AMERICA	95591FOLLETT SCHOOL SOLUT	SPRINGFIELD ELEMENTARY - LIB BOOKS	201 - TITLE I (84.010)	06/25/2018	89.08
BANK OF AMERICA	93154OFFICE DEPOT #1214	SANDERS-CLYDE ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	89.10
BANK OF AMERICA	94223EAST BAY DELI	DEER PARK MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	89.21
BANK OF AMERICA	94809WAL-MART #4384	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	89.38
BANK OF AMERICA	94759WM SUPERCENTER #3367	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	89.46
BANK OF AMERICA	93520PUBLIX #1145	CURRICULUM & INSTRUCTION - SUPPLIES	358 - READING	06/25/2018	89.59
BANK OF AMERICA	93053WAL-MART #3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	89.68
BANK OF AMERICA	93000STAPLES DIRECT	HUMAN RESOURCES - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	89.77
BANK OF AMERICA	95098EAST BAY DELI CHS	CAREER & TECHNOLOGY EDUCATIO - FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	89.81
BANK OF AMERICA	93407BOOKSAMILLION.COM	MORNINGSIDE MIDDLE - TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/25/2018	89.90
BANK OF AMERICA	93952FAMULARIS PIZZERIA -	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	89.90
BANK OF AMERICA	94083STAPLS71975091670000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	89.94
BANK OF AMERICA	92741BAMBERG-EHRHARDT HS	MILITARY MAGNET ACADEMY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	90.00
BANK OF AMERICA	96581CHARLESTON ANIMAL SO	CAROLINA PARK ES - OTHER SRVS	855 - EXPANDED LEARNING	06/25/2018	90.00
BANK OF AMERICA	93857STAPLS71973416230000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	90.12
BANK OF AMERICA	92986STAPLS71969833810000	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	90.13
BANK OF AMERICA	95151IN ABC TROPHIES, IN	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	90.27
BANK OF AMERICA	96571LAKESHORE LEARNING M	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	90.33

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BANK OF AMERICA	96455STAPLES 001171	JAMES SIMONS ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	90.45
BANK OF AMERICA	94019PRIVATE I PRINT PROM	HUMAN RESOURCES - ADVERTISIN	100 - GENERAL OPERATING	06/25/2018	90.73
BANK OF AMERICA	95827STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	90.87
BANK OF AMERICA	95859STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	90.87
BANK OF AMERICA	95928STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	90.87
BANK OF AMERICA	95938STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	90.87
BANK OF AMERICA	95959STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	90.87
BANK OF AMERICA	94992GOLDEN CORRAL 2599	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	90.92
BANK OF AMERICA	94822AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	90.93
BANK OF AMERICA	96434PUBLIX #472	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	90.99
BANK OF AMERICA	94777STAPLS71976697500000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	91.00
BANK OF AMERICA	95396AMAZON.COM AMZN.COM/	LAING MIDDLE - PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	91.14
BANK OF AMERICA	94699BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	91.16
BANK OF AMERICA	93381SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	91.48
BANK OF AMERICA	94580VISTAPR VistaPrint.c	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	91.48
BANK OF AMERICA	94857VISTAPR VistaPrint.c	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	91.48
BANK OF AMERICA	93563SAMS CLUB #8252	MORNINGSIDE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	91.61
BANK OF AMERICA	94306KEEPSAKES FLORIST	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	91.75
BANK OF AMERICA	95913FEDEXOFFICE 000157	COMMUNICATIONS - PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	91.75
BANK OF AMERICA	93127TLF CREECHS FLORIST	BURKE HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	91.90
BANK OF AMERICA	93186WINTHROP UNIVERSITY	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	91.95
BANK OF AMERICA	93682SAMS CLUB #8252	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	91.97
BANK OF AMERICA	95074AMAZON MKTPLACE PMTS	ST JOHN'S HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	91.99
BANK OF AMERICA	94177THE BUDD GROUP INC	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	06/25/2018	92.00
BANK OF AMERICA	93461LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	92.01
BANK OF AMERICA	95116BELVA'S FLOWER SHOP	CARIO MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	92.01
BANK OF AMERICA	95616HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	92.27
BANK OF AMERICA	93386MUSIC & ARTS 1 C	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	92.32
BANK OF AMERICA	94942BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	92.34
BANK OF AMERICA	96221KICKIN CHICKEN KING	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	92.57

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BANK OF AMERICA	93798JIMMY JOHNS - 1874 -	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	92.70
BANK OF AMERICA	92395Jones School Supply	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	92.75
BANK OF AMERICA	93169MICHAELS STORES 1241	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	92.84
BANK OF AMERICA	95979WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	92.89
BANK OF AMERICA	94292PIZZA HUT 014387	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	92.95
BANK OF AMERICA	94661WALMART.COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	93.06
BANK OF AMERICA	96053BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	93.11
BANK OF AMERICA	95466LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	93.14
BANK OF AMERICA	95463STAPLS71978104560000	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	93.18
BANK OF AMERICA	96177HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	93.19
BANK OF AMERICA	93972RI NOVELTY/TOY NETWO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	93.25
BANK OF AMERICA	94934TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	93.26
BANK OF AMERICA	96522AMAZON.COM AMZN.COM/	LADSON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	93.29
BANK OF AMERICA	94855WALMART.COM 80096665	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	06/25/2018	93.58
BANK OF AMERICA	92559AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	93.59
BANK OF AMERICA	92973HOBBY-LOBBY #505	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	93.71
BANK OF AMERICA	94906PARTY CITY 0182	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	93.86
BANK OF AMERICA	95678PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	93.89
BANK OF AMERICA	92564PAPA JOHNS #3756	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	93.96
BANK OF AMERICA	93074AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	93.98
BANK OF AMERICA	92721PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	93.99
BANK OF AMERICA	93448LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	94.04
BANK OF AMERICA	92974PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	94.08
BANK OF AMERICA	96241AMAZON.COM AMZN.COM/	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	94.09
BANK OF AMERICA	92927JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	94.14
BANK OF AMERICA	96280STAPLS71978802560000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	94.14
BANK OF AMERICA	94974THE READING WAREHOUS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	94.48
BANK OF AMERICA	95275AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	94.51
BANK OF AMERICA	94937THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	94.65
BANK OF AMERICA	95693WALMART.COM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	94.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95772STAPLS71978976780000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	94.77
BANK OF AMERICA	93534AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/25/2018	94.90
BANK OF AMERICA	95415AMZ CuffLinks.com	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	94.93
BANK OF AMERICA	93664PUBLIX #1145	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	94.96
BANK OF AMERICA	95401DTV DIRECTV SERVICE	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	06/25/2018	94.98
BANK OF AMERICA	95856FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	94.99
BANK OF AMERICA	93928HOMEDEPOT.COM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	95.00
BANK OF AMERICA	94574CHARLESTON REC 206	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	95.00
BANK OF AMERICA	96438IN PALMETTO AWARDS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	95.00
BANK OF AMERICA	93904SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	95.02
BANK OF AMERICA	93882WM SUPERCENTER #1748	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	95.20
BANK OF AMERICA	92419AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	95.33
BANK OF AMERICA	95641SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/25/2018	95.34
BANK OF AMERICA	93191AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	95.40
BANK OF AMERICA	95529AMERICAN SOLUTIONS4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	95.51
BANK OF AMERICA	94354OFFICE DEPOT #2002	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	95.63
BANK OF AMERICA	94305LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	95.76
BANK OF AMERICA	93876PUBLIX #472	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	95.85
BANK OF AMERICA	94615WILLIAM V MACGILL &	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	95.92
BANK OF AMERICA	942277284 Dominos Pizza	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	96.00
BANK OF AMERICA	94014FUN EXPRESS	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	96.11
BANK OF AMERICA	95155LOWES #00907	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	96.11
BANK OF AMERICA	93529FUN EXPRESS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	96.15
BANK OF AMERICA	96184Scholastic Education	DEER PARK MIDDLE SCHOOL	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	96.27
BANK OF AMERICA	94140BI-LO GROCERY #5153	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	96.67
BANK OF AMERICA	94660TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	96.86
BANK OF AMERICA	96066AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	96.87
BANK OF AMERICA	94417COSTCO WHSE #0360	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	96.91
BANK OF AMERICA	93538USPS PO 4514860244	CAPITAL IMPROVEMENT	- POSTAGE	585 - ONE CENT SALES TAX EXTENSION	06/25/2018	97.10
BANK OF AMERICA	96588HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	97.10

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BANK OF AMERICA	92907STAPLS71958075740000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	06/25/2018	97.18
BANK OF AMERICA	94598CHICK-FIL-A #01954	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	97.20
BANK OF AMERICA	95766SCREEN EAST INC.	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	97.30
BANK OF AMERICA	92960AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	97.45
BANK OF AMERICA	93268WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2018	97.52
BANK OF AMERICA	96585STAPLS01661123430000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	97.58
BANK OF AMERICA	94920HOBBY-LOBBY #505	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	97.61
BANK OF AMERICA	93255AMAZON.COM AMZN.COM/	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	97.67
BANK OF AMERICA	94854WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	97.85
BANK OF AMERICA	94726OTC BRANDS, INC.	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	97.87
BANK OF AMERICA	95872AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	97.94
BANK OF AMERICA	95532HAYNEEDLE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	98.08
BANK OF AMERICA	93080EDIBLE ARRANGEMENTS	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	98.24
BANK OF AMERICA	92891STAPLS71958075740000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	06/25/2018	98.38
BANK OF AMERICA	92802AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	98.61
BANK OF AMERICA	93106JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	98.65
BANK OF AMERICA	94680STAPLS71976573140000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	98.67
BANK OF AMERICA	95032Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	98.70
BANK OF AMERICA	93470STAPLS71971883160000	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	98.81
BANK OF AMERICA	92654WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	98.82
BANK OF AMERICA	95787DOLLAR TREE ECOMM	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	98.84
BANK OF AMERICA	95805FOLLETT SCHOOL SOLUT	LAUREL HILL PRIMARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	98.86
BANK OF AMERICA	93234WM SUPERCENTER #628	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	98.94
BANK OF AMERICA	93459MUSIC & ARTS 1 C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	98.94
BANK OF AMERICA	95361WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	98.96
BANK OF AMERICA	95260Dropbox 9KYYNHTMVYKW	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	99.00
BANK OF AMERICA	95492STAPLS71977940270000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	99.00
BANK OF AMERICA	95866THE ASHLEY	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	99.08
BANK OF AMERICA	95557Scholastic Education	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	99.09
BANK OF AMERICA	96233ASHLEY LANES	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	06/25/2018	99.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93615COMPASS AR INV	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	99.10
BANK OF AMERICA	95439LAKESHORE LEARNING M	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	99.18
BANK OF AMERICA	94796THINGS REMEMBERED 08	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	99.19
BANK OF AMERICA	94080STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	99.20
BANK OF AMERICA	95659AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	99.25
BANK OF AMERICA	92759AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	207 - VOC ED / CATE (84.048)	06/25/2018	99.41
BANK OF AMERICA	93025BYO PLAYGROUND	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	99.41
BANK OF AMERICA	92388OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	99.45
BANK OF AMERICA	92204STAPLS01648392820000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	99.56
BANK OF AMERICA	92235AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	99.65
BANK OF AMERICA	93315BJS WHOLESAL #378	PEPPERHILL ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	99.69
BANK OF AMERICA	95792SCHOOL HEALTH CORP	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	99.70
BANK OF AMERICA	94074HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	99.73
BANK OF AMERICA	93350STAPLS71971622220000	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	06/25/2018	99.75
BANK OF AMERICA	96137JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	99.75
BANK OF AMERICA	93390OFFICE DEPOT #3262	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	99.90
BANK OF AMERICA	93500STAPLS71970694990000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	99.90
BANK OF AMERICA	94023AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	99.90
BANK OF AMERICA	94208PAPA JOHNS #128	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	99.90
BANK OF AMERICA	94892AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	99.90
BANK OF AMERICA	96190SAMSCLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	99.90
BANK OF AMERICA	93877HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	99.95
BANK OF AMERICA	94044LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	99.95
BANK OF AMERICA	93090OTC BRANDS, INC.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	99.96
BANK OF AMERICA	93240GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	99.97
BANK OF AMERICA	93118OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	99.98
BANK OF AMERICA	94179APL ITUNES.COM/BILL	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	99.99
BANK OF AMERICA	93094USPS PO 4514860244	CHILD & FAMILY DEVELOPMENT CTR	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	100.00
BANK OF AMERICA	93103CAROLINA FRESH FARMS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	100.00
BANK OF AMERICA	94059SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	100.00

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BANK OF AMERICA	94984USPS PO 4554600458	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	201 - TITLE I (84.010)	06/25/2018	100.00
BANK OF AMERICA	95003USPS PO 4514857500	ZUCKER MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	100.00
BANK OF AMERICA	95691USPS PO 4514880242	CHILD DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	100.00
BANK OF AMERICA	95721USPS PO 4514840249	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	100.00
BANK OF AMERICA	93246BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2018	100.08
BANK OF AMERICA	92853VEX ROBOTICS INC	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	100.41
BANK OF AMERICA	92605PAPA JOHN'S #04054	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	100.48
BANK OF AMERICA	93886CAROLINA COTTON CAND	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	100.53
BANK OF AMERICA	94966WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	100.80
BANK OF AMERICA	94721THE PENWORTHY COMPAN	SPRINGFIELD ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	06/25/2018	100.81
BANK OF AMERICA	92599STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	100.84
BANK OF AMERICA	96002JIMMY JOHNS - 2317 -	CAROLINA PARK ES	- FOOD/CATER	855 - EXPANDED LEARNING	06/25/2018	100.95
BANK OF AMERICA	92250VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	101.00
BANK OF AMERICA	92295VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	101.00
BANK OF AMERICA	92362VUE TESTING/TRAIN SV	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	101.00
BANK OF AMERICA	93814MOE'S SW GRILL 154	BELLE HALL ELEMENTARY	- FOOD/CATER	855 - EXPANDED LEARNING	06/25/2018	101.22
BANK OF AMERICA	94346FOLLETT SCHOOL SOLUT	CHARLESTON PROGRESSIVE SCHOC	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	101.28
BANK OF AMERICA	92358CHICK-FIL-A #02281	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	101.29
BANK OF AMERICA	95467SUNBELT RENTALS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	101.40
BANK OF AMERICA	94355IN ABC TROPHIES, IN	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	101.44
BANK OF AMERICA	96093JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	101.50
BANK OF AMERICA	93129LOWES #00907	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	101.66
BANK OF AMERICA	92825WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	101.85
BANK OF AMERICA	95728COSTCO WHSE #0360	E B ELLINGTON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	101.85
BANK OF AMERICA	93948HOBBY LOBBY #713	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	101.86
BANK OF AMERICA	94702LOWES #00539	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	101.94
BANK OF AMERICA	93895STAPLES DIRECT	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	101.98
BANK OF AMERICA	92297PALMETTO AWARDS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	102.00
BANK OF AMERICA	95956AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	102.00
BANK OF AMERICA	94833AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	102.10

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BANK OF AMERICA	93347JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	102.31
BANK OF AMERICA	94474OTC BRANDS, INC.	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	102.37
BANK OF AMERICA	95021NTLREST SERVSAFE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	102.38
BANK OF AMERICA	96034Scholastic Education	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	102.47
BANK OF AMERICA	96138Scholastic Education	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	102.48
BANK OF AMERICA	93174Jones School Supply	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	102.50
BANK OF AMERICA	95907FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	102.50
BANK OF AMERICA	92655JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	102.61
BANK OF AMERICA	94196NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	102.70
BANK OF AMERICA	92566UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	102.89
BANK OF AMERICA	95609PUBLIX #472	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	102.89
BANK OF AMERICA	93105PUBLIX #1145	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	102.94
BANK OF AMERICA	94343HARRIS TEETER #0385	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	102.97
BANK OF AMERICA	95573FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	103.19
BANK OF AMERICA	93599EAI EDUCATION	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	103.33
BANK OF AMERICA	93475ASSOC SUPERV AND CUR	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	103.49
BANK OF AMERICA	92977CAROWINDS CALL CENTE	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	103.50
BANK OF AMERICA	94932PAYPAL ENGINEEROOMP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	103.65
BANK OF AMERICA	94018TRIARCO ART, GTA, BE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	103.70
BANK OF AMERICA	93047SAMSCLUB.COM	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	103.83
BANK OF AMERICA	93510CAROLINA BIOLOGIC SU	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	103.93
BANK OF AMERICA	95158AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	103.96
BANK OF AMERICA	95952AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	103.97
BANK OF AMERICA	95581AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	103.99
BANK OF AMERICA	93235SSA RIVERBANKS ZOO	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2018	104.00
BANK OF AMERICA	95043AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	104.00
BANK OF AMERICA	96198WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	104.13
BANK OF AMERICA	94319WALMART.COM 80096665	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	104.36
BANK OF AMERICA	93907HARRIS TEETER #0277	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	104.41
BANK OF AMERICA	93825REI GREENWOODHEINEMA	CAROLINA PARK ES	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	104.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95807THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	104.54
BANK OF AMERICA	94829HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	104.62
BANK OF AMERICA	95152LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	104.68
BANK OF AMERICA	95576GIH GLOBALINDUSTRIAL	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	104.69
BANK OF AMERICA	92874AMAZON.COM AMZN.COM/	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	104.76
BANK OF AMERICA	92965COMFORT SUITES COLUM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	104.84
BANK OF AMERICA	93034COMFORT SUITES COLUM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	104.84
BANK OF AMERICA	93185COMFORT SUITES COLUM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	104.84
BANK OF AMERICA	96195DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	104.85
BANK OF AMERICA	94559FOLLETT SCHOOL SOLUT	CHICORA ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	104.89
BANK OF AMERICA	93683DOLLAR TREE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	105.00
BANK OF AMERICA	93714SQ DOME EDUCATION	E A BURNS ELEMENTARY	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	105.00
BANK OF AMERICA	95988SQ PLATINUM TOUCH C	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	105.00
BANK OF AMERICA	92932KROGER #448	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	105.09
BANK OF AMERICA	93303PUBLIX #824	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	105.12
BANK OF AMERICA	96166Scholastic Education	JAMES ISLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	105.48
BANK OF AMERICA	94533SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/25/2018	105.50
BANK OF AMERICA	92189STAPLS01648392820000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	105.52
BANK OF AMERICA	94753PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	105.62
BANK OF AMERICA	94277WALMART.COM 80096665	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	105.84
BANK OF AMERICA	95832SCHOOL HEALTH CORP	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	106.14
BANK OF AMERICA	94401LEE TRANSPORT EQUIPM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	106.25
BANK OF AMERICA	93004STAPLS71970063020000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	106.29
BANK OF AMERICA	93964AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	106.44
BANK OF AMERICA	94233WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	106.52
BANK OF AMERICA	93536STAPLS71971530490000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	106.53
BANK OF AMERICA	95148SAMSCLUB.COM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	106.53
BANK OF AMERICA	94258BERRY'S WHOLESALE IN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	106.61
BANK OF AMERICA	96191WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	106.73
BANK OF AMERICA	92651STAPLS71969492940000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	106.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96077Jones School Supply	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	106.76
BANK OF AMERICA	95285Really Good	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	106.93
BANK OF AMERICA	93243PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	107.07
BANK OF AMERICA	96484AMAZON.COM AMZN.COM/	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	107.17
BANK OF AMERICA	94636OFFICE DEPOT #2233	ADULT EDUCATION - TECH SUPPL	861 - ADULT EDUCATION LOCAL	06/25/2018	107.38
BANK OF AMERICA	95732AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/25/2018	107.40
BANK OF AMERICA	93596JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	107.85
BANK OF AMERICA	92781PUBLIX #472	JULIAN MITCHELL ELEMENTARY - FOOD/CATER	844 - MISC DONATIONS	06/25/2018	107.86
BANK OF AMERICA	94394AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	107.88
BANK OF AMERICA	92412BARNES & NOBLE #2919	BURKE HIGH - TEXTBOOKS	201 - TITLE I (84.010)	06/25/2018	107.91
BANK OF AMERICA	92625WALMART.COM 80096665	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/25/2018	108.00
BANK OF AMERICA	92724SAMSCLUB.COM	NORTHWOODS MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	108.00
BANK OF AMERICA	93575SCHOOL HEALTH CORP	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	108.00
BANK OF AMERICA	95452WM SUPERCENTER #1748	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	108.35
BANK OF AMERICA	96348GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	108.40
BANK OF AMERICA	93041TARGET.COM	W B GOODWIN ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	108.46
BANK OF AMERICA	95170WULBERN KOVAL CO INC	BUDGETING OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	108.58
BANK OF AMERICA	92742STAPLES 001158	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	108.59
BANK OF AMERICA	95455JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	108.67
BANK OF AMERICA	93976AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	108.78
BANK OF AMERICA	95592SUPER DUPER PUBLICAT	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	108.78
BANK OF AMERICA	96249DOMINO'S 5650	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	108.83
BANK OF AMERICA	94487WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	108.95
BANK OF AMERICA	92591AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL - TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	109.00
BANK OF AMERICA	96262Scholastic Education	MT ZION ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	109.00
BANK OF AMERICA	93039JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	109.05
BANK OF AMERICA	95468SAMSCLUB.COM	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	109.23
BANK OF AMERICA	95881SAMSCLUB #8252	GUIDANCE & COUNSELING - OTHER SRVS	822 - CCSD GEAR UP	06/25/2018	109.28
BANK OF AMERICA	95714COSTCO WHSE #0360	E B ELLINGTON ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	109.34
BANK OF AMERICA	95619PBI LeasedEquipment	W B GOODWIN ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	06/25/2018	109.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95612AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	109.50
BANK OF AMERICA	96059STAPLS71979144240000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	109.55
BANK OF AMERICA	94880STAPLS71976327720000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	109.66
BANK OF AMERICA	92956AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	109.70
BANK OF AMERICA	92889COMFORT SUITES COLUM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	109.87
BANK OF AMERICA	92963COMFORT SUITES COLUM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	109.87
BANK OF AMERICA	93102COMFORT SUITES COLUM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	109.87
BANK OF AMERICA	94797WM SUPERCENTER #1359	CHICORA ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	109.92
BANK OF AMERICA	94388BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	109.94
BANK OF AMERICA	92931STAPLS71970261410000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	109.99
BANK OF AMERICA	93229BEST BUY MHT 000112	HARBOR VIEW ELEMENTARY	- TECH SUPPL	855 - EXPANDED LEARNING	06/25/2018	109.99
BANK OF AMERICA	92556IN ABC TROPHIES, IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	110.00
BANK OF AMERICA	94696TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	110.00
BANK OF AMERICA	94830TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	110.00
BANK OF AMERICA	95028CHICK-FIL-A #01936	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	110.00
BANK OF AMERICA	93141Jones School Supply	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	110.13
BANK OF AMERICA	95941ALL AMERICAN AWARDS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	110.15
BANK OF AMERICA	95941ALL AMERICAN AWARDS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	110.15
BANK OF AMERICA	95941ALL AMERICAN AWARDS	BURKE COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	110.15
BANK OF AMERICA	95941ALL AMERICAN AWARDS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	110.18
BANK OF AMERICA	93626PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	110.27
BANK OF AMERICA	94790MICHAELS STORES 9813	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	110.47
BANK OF AMERICA	95725JIMMY JOHNS 858 - EC	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	110.63
BANK OF AMERICA	95198Really Good	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	110.82
BANK OF AMERICA	93015WINGSTOP 1367	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	06/25/2018	110.99
BANK OF AMERICA	94549WORDANS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	111.16
BANK OF AMERICA	94911WM SUPERCENTER #1748	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	111.20
BANK OF AMERICA	92272KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	111.21
BANK OF AMERICA	96243STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	111.47
BANK OF AMERICA	92485SQ VETERAN SIGNS &	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	111.78

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BANK OF AMERICA	93278Amazon.com	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	111.79
BANK OF AMERICA	94264ACCURATE LABEL DESIG	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	111.95
BANK OF AMERICA	94145OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	111.96
BANK OF AMERICA	93005AMAZON MKTPLACE PMTS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	112.26
BANK OF AMERICA	93912WAL-MART #1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	112.43
BANK OF AMERICA	94581MARKERBOARD PEOPLE,	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	112.50
BANK OF AMERICA	93971STAPLS71973377590000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	112.74
BANK OF AMERICA	94230SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	112.74
BANK OF AMERICA	95261AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	112.74
BANK OF AMERICA	95546NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	112.84
BANK OF AMERICA	94955FLOWERSHOPNETWORK.CO	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	112.99
BANK OF AMERICA	95887STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	06/25/2018	113.01
BANK OF AMERICA	93290MYRON CORP	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	113.14
BANK OF AMERICA	96546SAMS CLUB #8252	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	113.38
BANK OF AMERICA	92661LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	113.44
BANK OF AMERICA	92544SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	113.51
BANK OF AMERICA	94512STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	113.58
BANK OF AMERICA	93959OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	113.67
BANK OF AMERICA	94405SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/25/2018	113.71
BANK OF AMERICA	95459AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	113.74
BANK OF AMERICA	94285AMAZON.COM AMZN.COM/	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	113.80
BANK OF AMERICA	93796TARGET 000139	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	113.81
BANK OF AMERICA	93990KRISPY KREME #531	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	06/25/2018	113.85
BANK OF AMERICA	95815AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/25/2018	113.98
BANK OF AMERICA	95665AMAZON.COM AMZN.COM/	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	113.99
BANK OF AMERICA	92164INTL LITERACY ASSOC	CHILD DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	06/25/2018	114.00
BANK OF AMERICA	92966STAPLS71969625010000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	114.00
BANK OF AMERICA	93832ABM PARKING GAILLARD	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/25/2018	114.00
BANK OF AMERICA	94030SC AQUARIUM	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - EXPANDED LEARNING	06/25/2018	114.00
BANK OF AMERICA	94204SC AQUARIUM	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - EXPANDED LEARNING	06/25/2018	114.00

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BANK OF AMERICA	94541TRAFFIC SAFETY STORE	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	114.36
BANK OF AMERICA	93465LOWES #00497	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	114.44
BANK OF AMERICA	94170OFFICE DEPOT #1214	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	114.69
BANK OF AMERICA	94420SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/25/2018	114.72
BANK OF AMERICA	93253WM SUPERCENTER #1359	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	114.82
BANK OF AMERICA	96100NATIONAL PEN CO LLC	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	114.94
BANK OF AMERICA	92300CHARLESTON REC 206	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	115.00
BANK OF AMERICA	95131WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	115.54
BANK OF AMERICA	95519STAPLS71978746930000	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	115.66
BANK OF AMERICA	95812AMAZON MKTPLACE PMTS	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	115.68
BANK OF AMERICA	96265Scholastic Education	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	115.81
BANK OF AMERICA	95579DOMINO'S 5656	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	115.84
BANK OF AMERICA	94985ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	115.95
BANK OF AMERICA	93159OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	115.96
BANK OF AMERICA	95580AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	116.10
BANK OF AMERICA	92697KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	116.25
BANK OF AMERICA	94010AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	116.38
BANK OF AMERICA	93896PUBLIX #1145	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	116.39
BANK OF AMERICA	95844AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	116.61
BANK OF AMERICA	94061STAPLS71975042280000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	116.83
BANK OF AMERICA	92425Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	06/25/2018	116.87
BANK OF AMERICA	94221AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	116.93
BANK OF AMERICA	94082AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	116.94
BANK OF AMERICA	95717COMFORT INN INTERNAT	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	116.95
BANK OF AMERICA	93405ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	116.97
BANK OF AMERICA	92498COL OF CHARLESTON	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	117.00
BANK OF AMERICA	93898WALMART.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	117.29
BANK OF AMERICA	93898WALMART.COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	117.29
BANK OF AMERICA	93898WALMART.COM	JAMES SIMONS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	117.29
BANK OF AMERICA	93898WALMART.COM	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	117.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93898WALMART.COM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	117.30
BANK OF AMERICA	93898WALMART.COM	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	117.30
BANK OF AMERICA	93898WALMART.COM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	117.30
BANK OF AMERICA	93898WALMART.COM	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	117.30
BANK OF AMERICA	94947FASTENAL COMPANY01	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	117.53
BANK OF AMERICA	93543STAPLS71971545530000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	117.58
BANK OF AMERICA	92537JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	117.60
BANK OF AMERICA	95716STAPLS71978945190000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	117.76
BANK OF AMERICA	94939SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/25/2018	117.94
BANK OF AMERICA	92619AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	118.00
BANK OF AMERICA	96463WALMART GROCERY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	118.00
BANK OF AMERICA	94844WALMART.COM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	118.03
BANK OF AMERICA	93107J.P. COOKE	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	118.05
BANK OF AMERICA	95256EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	118.39
BANK OF AMERICA	93104IN CONSCIOUS DISCIP	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	842 - EARLY HEAD START	06/25/2018	118.40
BANK OF AMERICA	96424FIREHOUSE SUBS #38	GUIDANCE & COUNSELING	- FOOD/CATER	822 - CCSD GEAR UP	06/25/2018	118.42
BANK OF AMERICA	96487CHICK-FIL-A #01936	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	118.50
BANK OF AMERICA	96085STAPLS71981657080000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	118.56
BANK OF AMERICA	96058UFIRST LAUNDRY SVCS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	118.58
BANK OF AMERICA	95808STAPLS71979883900000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	118.61
BANK OF AMERICA	95020UNITED REFRIG INC 52	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	118.62
BANK OF AMERICA	96587BARNES&NOBLE.COM-BN	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	118.85
BANK OF AMERICA	92580MCDONALD'S F4491	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	118.93
BANK OF AMERICA	92809STAPLES DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	118.95
BANK OF AMERICA	92669WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	119.13
BANK OF AMERICA	93006WM SUPERCENTER #2928	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	119.34
BANK OF AMERICA	96070SAMS CLUB #8252	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	119.37
BANK OF AMERICA	92810WILBOOKS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	119.48
BANK OF AMERICA	93042OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	119.96
BANK OF AMERICA	93846HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	119.99

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BANK OF AMERICA	94020HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	119.99
BANK OF AMERICA	95999AMAZON.COM AMZN.COM/	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	119.99
BANK OF AMERICA	94540AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	120.00
BANK OF AMERICA	94824HYAMS GARDEN AND ACC	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	120.00
BANK OF AMERICA	95149AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	120.00
BANK OF AMERICA	92606AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	120.05
BANK OF AMERICA	95775MITCHELL INSTRUMENT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	120.05
BANK OF AMERICA	96273MITCHELL INSTRUMENT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	120.05
BANK OF AMERICA	95593Really Good	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	120.42
BANK OF AMERICA	94221AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	120.46
BANK OF AMERICA	93512GLOBAL PRINTING/ELAN	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	120.49
BANK OF AMERICA	94118AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	120.49
BANK OF AMERICA	96343STAPLS71977259460000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	120.60
BANK OF AMERICA	94361THE WEBSTAURANT STOR	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/25/2018	120.69
BANK OF AMERICA	92664CHICK-FIL-A #00582	E B ELLINGTON ELEMENTARY	- FOOD/CATER	855 - EXPANDED LEARNING	06/25/2018	120.77
BANK OF AMERICA	96165WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	120.92
BANK OF AMERICA	93547THE LOYALIST	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	120.99
BANK OF AMERICA	92377SANIFLOW CORPORATION	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	121.00
BANK OF AMERICA	95647WM SUPERCENTER #1359	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	121.01
BANK OF AMERICA	94271PUBLIX #1145	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	121.09
BANK OF AMERICA	96320Scholastic Education	DEER PARK MIDDLE SCHOOL	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	121.31
BANK OF AMERICA	93320PAYPAL CRUMSNATCHE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	121.50
BANK OF AMERICA	95748WM SUPERCENTER #2348	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	121.61
BANK OF AMERICA	92796CHICK-FIL-A #02531	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	855 - EXPANDED LEARNING	06/25/2018	121.72
BANK OF AMERICA	92722AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	121.90
BANK OF AMERICA	93230LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	121.92
BANK OF AMERICA	96475STAPLES DIRECT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	121.99
BANK OF AMERICA	958804025 JNN CENTRE POIN	MIDDLE SCHOOL LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	122.09
BANK OF AMERICA	94624WALMART.COM 80096665	STILES POINT ELEMENTARY	- TECH SUPPL	855 - EXPANDED LEARNING	06/25/2018	122.18
BANK OF AMERICA	93694STAPLS71971908920000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	122.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96579KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	122.23
BANK OF AMERICA	94916SAMSCLUB.COM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	122.39
BANK OF AMERICA	95368OTC BRANDS, INC.	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	122.39
BANK OF AMERICA	93079SAMSCLUB.COM	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	122.44
BANK OF AMERICA	93190STAPLS71971081460000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	122.50
BANK OF AMERICA	95802WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	122.58
BANK OF AMERICA	93600COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	122.59
BANK OF AMERICA	95672EASTBAY INC	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	122.72
BANK OF AMERICA	94524STAPLES DIRECT	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	122.93
BANK OF AMERICA	94814GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	122.95
BANK OF AMERICA	95474LOWES #03317	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	123.04
BANK OF AMERICA	92474Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	123.11
BANK OF AMERICA	95934STAPLS71980664130000	JENNIE MOORE ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	123.31
BANK OF AMERICA	95934STAPLS71980664130000	JAMES ISLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	123.31
BANK OF AMERICA	95934STAPLS71980664130000	HUNLEY PARK ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	123.31
BANK OF AMERICA	95934STAPLS71980664130000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	123.31
BANK OF AMERICA	95934STAPLS71980664130000	OAKLAND ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	123.31
BANK OF AMERICA	95934STAPLS71980664130000	JAMES SIMONS ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	123.31
BANK OF AMERICA	95934STAPLS71980664130000	E B ELLINGTON ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	123.31
BANK OF AMERICA	95934STAPLS71980664130000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	926 - SUMMER READING PROGRAM	06/25/2018	123.32
BANK OF AMERICA	92569DSS ACHIEVMNTPRODUCT	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	123.49
BANK OF AMERICA	95031Amazon.com	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	123.50
BANK OF AMERICA	94425VUE IT CERTIFICATION	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	123.75
BANK OF AMERICA	94284Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	123.94
BANK OF AMERICA	92506STAPLS71968302240000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	124.17
BANK OF AMERICA	95159STAPLS71979155250000	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	124.29
BANK OF AMERICA	94060SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	124.34
BANK OF AMERICA	93781QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	124.44
BANK OF AMERICA	94272SSI EPSCC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	124.64
BANK OF AMERICA	95215Jones School Supply	LADSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	124.65

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BANK OF AMERICA	93418FOLLETT SCHOOL SOLUT	MURRAY-LASAIN ELEMENARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	124.79
BANK OF AMERICA	95537NBS MEDIA SYSTEMS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	124.79
BANK OF AMERICA	95568AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	124.90
BANK OF AMERICA	92185PAYPAL SCATA	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	06/25/2018	125.00
BANK OF AMERICA	92198PAYPAL SCATA	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	06/25/2018	125.00
BANK OF AMERICA	92466PAYPAL SCATA	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	06/25/2018	125.00
BANK OF AMERICA	94113PAYPAL SCATA	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	06/25/2018	125.00
BANK OF AMERICA	95475PAYPAL SOUTHERNTRA	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	125.00
BANK OF AMERICA	95781SQ PARK CIRCLE CREA	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	125.00
BANK OF AMERICA	96126OUTBACK 4113	ASHLEY RIVER ELEMENTARY	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	125.00
BANK OF AMERICA	93653PAYPAL SARLMOBATEK	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	06/25/2018	125.10
BANK OF AMERICA	96373SAMS CLUB #8252	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	125.28
BANK OF AMERICA	95674AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	125.38
BANK OF AMERICA	96409PUBLIX #824	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	125.41
BANK OF AMERICA	94492COSTCO WHSE #0360	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	125.43
BANK OF AMERICA	95527STAPLS71978333130000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	125.46
BANK OF AMERICA	94632KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	125.52
BANK OF AMERICA	95486OFFICE DEPOT #1214	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	125.52
BANK OF AMERICA	92333KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	125.56
BANK OF AMERICA	92364PLANTATION ON CRYSTA	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	125.88
BANK OF AMERICA	95769AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	125.97
BANK OF AMERICA	95106HORST WHOLESALE FLOR	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	126.06
BANK OF AMERICA	95207ZAXBY'S #29901	ASHLEY RIVER ELEMENTARY	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	126.15
BANK OF AMERICA	94281STAPLS71974363840000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	126.24
BANK OF AMERICA	92745OTC BRANDS, INC.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	126.28
BANK OF AMERICA	94724STAPLS71976396170000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	126.30
BANK OF AMERICA	93693FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/25/2018	126.31
BANK OF AMERICA	92906WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	126.45
BANK OF AMERICA	92716SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	126.59
BANK OF AMERICA	92858PARTY CITY 0182	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2018	126.84

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BANK OF AMERICA	94186CHICK-FIL-A #01936	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	06/25/2018	127.00
BANK OF AMERICA	93859CURRENT CATALOG	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	127.19
BANK OF AMERICA	93291SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	127.24
BANK OF AMERICA	92528OTC BRANDS, INC.	MARY FORD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	127.40
BANK OF AMERICA	93226SAMSCLUB #8252	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	127.46
BANK OF AMERICA	96075AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	127.50
BANK OF AMERICA	93941Amazon.com	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	127.62
BANK OF AMERICA	96061CHARLESTON CNTY PARK	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	302 - ADEPT	06/25/2018	127.62
BANK OF AMERICA	93435OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	127.68
BANK OF AMERICA	92404STAPLS71967612740000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	127.70
BANK OF AMERICA	95991WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	127.87
BANK OF AMERICA	95027Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	127.88
BANK OF AMERICA	96104STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	127.98
BANK OF AMERICA	92658WULBERN KOVAL CO INC	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	128.07
BANK OF AMERICA	92940OFFICE DEPOT #1214	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	128.37
BANK OF AMERICA	93647COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	128.50
BANK OF AMERICA	93647COMPASS AR INV	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	128.50
BANK OF AMERICA	93647COMPASS AR INV	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	128.50
BANK OF AMERICA	94791ZAXBY'S #55801.COM	ALTERNATIVE PROGRAMS	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	128.72
BANK OF AMERICA	94871STAPLS71976392760000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	128.75
BANK OF AMERICA	93271AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	128.80
BANK OF AMERICA	93737COLG OF CHARLESTON M	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	129.00
BANK OF AMERICA	95654HARRIS TEETER #410	ASHLEY RIVER ELEMENTARY	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	129.09
BANK OF AMERICA	92976ANIXTER-PS #005H CHA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	129.22
BANK OF AMERICA	93929STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	129.27
BANK OF AMERICA	94011STAPLS71974729230000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	129.47
BANK OF AMERICA	95851STAPLS71979144240000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	129.59
BANK OF AMERICA	92767HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	129.69
BANK OF AMERICA	95160STAPLS71979053830000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	129.71
BANK OF AMERICA	94612SAMSCLUB #8252	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	129.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92789SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	129.90
BANK OF AMERICA	95365SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	129.90
BANK OF AMERICA	94013FUN EXPRESS	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	129.95
BANK OF AMERICA	95778AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	129.95
BANK OF AMERICA	93732AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	129.99
BANK OF AMERICA	93775BESTBUYCOM8055425572	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	129.99
BANK OF AMERICA	93785BESTBUYCOM8055425572	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	129.99
BANK OF AMERICA	95670STAPLS71979883900000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	129.99
BANK OF AMERICA	96491STAPLES DIRECT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/25/2018	129.99
BANK OF AMERICA	92789SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	130.00
BANK OF AMERICA	95365SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	130.00
BANK OF AMERICA	93247Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	130.21
BANK OF AMERICA	95421JETBLUE 27971033	NORTH CHARLESTON HIGH	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	130.23
BANK OF AMERICA	94369HARRIS TEETER #451	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	130.24
BANK OF AMERICA	95329WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	130.43
BANK OF AMERICA	92208THE READING WAREHOUS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	130.46
BANK OF AMERICA	94472LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	130.56
BANK OF AMERICA	94863JUNIOR LIBRARY GUI	SPRINGFIELD ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	06/25/2018	130.73
BANK OF AMERICA	93731CHARLESTON COTTON EX	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	130.80
BANK OF AMERICA	96207GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	130.90
BANK OF AMERICA	93615COMPASS AR INV	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	130.94
BANK OF AMERICA	93615COMPASS AR INV	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	130.94
BANK OF AMERICA	93615COMPASS AR INV	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	130.94
BANK OF AMERICA	92429SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	131.41
BANK OF AMERICA	92230PIZZA HUT #013668	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	131.48
BANK OF AMERICA	92427SP JUMPSTART.RETAI	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	131.88
BANK OF AMERICA	94437KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	131.92
BANK OF AMERICA	93507ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	132.00
BANK OF AMERICA	95187ALISON'S MONTESSORI	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	132.00
BANK OF AMERICA	95953WIX.COM 245403573	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	132.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96385WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	132.29
BANK OF AMERICA	94416OFFICE DEPOT #3357	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	132.34
BANK OF AMERICA	92679AMAZON.COM AMZN.COM/	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	132.60
BANK OF AMERICA	93539ZAZZLE USD	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	132.64
BANK OF AMERICA	94053DEMCO INC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	132.86
BANK OF AMERICA	94495STAPLS01657168870000	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	06/25/2018	133.19
BANK OF AMERICA	96231Scholastic Education	HUNLEY PARK ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	133.27
BANK OF AMERICA	96296Amazon.com	LAUREL HILL PRIMARY	- TECH SUPPL	844 - MISC DONATIONS	06/25/2018	133.45
BANK OF AMERICA	93431TARGET 000139	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	133.55
BANK OF AMERICA	93133STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	133.60
BANK OF AMERICA	94308AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/25/2018	133.65
BANK OF AMERICA	95987Jones School Supply	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	133.82
BANK OF AMERICA	93360BOOKSAMILLION.COM	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/25/2018	133.90
BANK OF AMERICA	95595FAMILY KINGDOM AMUSE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	134.01
BANK OF AMERICA	94427AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	134.11
BANK OF AMERICA	92514D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	134.27
BANK OF AMERICA	94931SAMS CLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	134.38
BANK OF AMERICA	94110STAPLS71974708710000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	134.47
BANK OF AMERICA	94050STAPLS71974035750000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	134.70
BANK OF AMERICA	94031PAPA JOHNS #128	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	134.85
BANK OF AMERICA	92291LOWES #00655	MINNIE HUGHES ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	134.94
BANK OF AMERICA	94189CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	134.95
BANK OF AMERICA	94372CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	135.00
BANK OF AMERICA	93252MICHAELS STORES 1241	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	135.07
BANK OF AMERICA	93293THE HOME DEPOT #1120	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	135.30
BANK OF AMERICA	94879Really Good	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	135.39
BANK OF AMERICA	95204SAMSCLUB #8252	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	135.64
BANK OF AMERICA	92310Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	135.83
BANK OF AMERICA	92844NASCO FORT ATKINSON	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	135.84
BANK OF AMERICA	92321AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	135.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96178Scholastic Education	JENNIE MOORE ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	136.03
BANK OF AMERICA	94234AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	136.08
BANK OF AMERICA	92626KAPLAN EARLY LEARNIN	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	136.14
BANK OF AMERICA	93173PAPA JOHNS #1841	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	136.53
BANK OF AMERICA	94619POSITIVE PROMOTIONS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	136.86
BANK OF AMERICA	93313FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	137.00
BANK OF AMERICA	94815TARGET.COM	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	137.11
BANK OF AMERICA	92848OTC BRANDS, INC.	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	137.17
BANK OF AMERICA	92769#461-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	137.20
BANK OF AMERICA	95773SSI SCHOOL SPECIALTY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	137.21
BANK OF AMERICA	93695COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	137.29
BANK OF AMERICA	92526WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	137.52
BANK OF AMERICA	93443STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	137.52
BANK OF AMERICA	95875WALMART.COM 80096665	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	137.62
BANK OF AMERICA	94158STAPLS71972779050000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	137.63
BANK OF AMERICA	92587CHICK-FIL-A #01936	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	137.80
BANK OF AMERICA	93490SHIRTSPACE.COM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	137.89
BANK OF AMERICA	94466STAPLS71975673490000	ARCHIVES & RECORDS OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	137.98
BANK OF AMERICA	95695STAPLS71975042280000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	137.99
BANK OF AMERICA	92662WAL-MART #0628	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	138.08
BANK OF AMERICA	95172NBS MEDIA SYSTEMS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	138.16
BANK OF AMERICA	92493SCHOOL HEALTH CORP	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	138.40
BANK OF AMERICA	92837EVENT WORKS CHARLEST	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	138.47
BANK OF AMERICA	93969WM SUPERCENTER #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	138.50
BANK OF AMERICA	92174BURGER KING #5573	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	138.82
BANK OF AMERICA	95045BATTERY GUY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	139.00
BANK OF AMERICA	93466CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	139.52
BANK OF AMERICA	96457PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	139.59
BANK OF AMERICA	96525Scholastic Education	DEER PARK MIDDLE SCHOOL	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	139.66
BANK OF AMERICA	94169WM SUPERCENTER #2928	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	139.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95231SIGN IT QUICK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	139.79
BANK OF AMERICA	92545STAPLS71968302240000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	139.80
BANK OF AMERICA	94763DELTA AIR 00623254	CURRICULUM & INSTRUCTION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	06/25/2018	139.80
BANK OF AMERICA	94175NORTHERN TOOL EQUIP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	139.98
BANK OF AMERICA	96347DUKES BBQ JAMES ISLA	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	855 - EXPANDED LEARNING	06/25/2018	139.99
BANK OF AMERICA	93432SAMSCLUB.COM	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	140.00
BANK OF AMERICA	93975PRO CHEM, INC.	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	140.14
BANK OF AMERICA	93511FOLLETT SCHOOL SOLUT	W B GOODWIN ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	140.33
BANK OF AMERICA	92933PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	140.40
BANK OF AMERICA	95627MICHAELS STORES 1241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	140.46
BANK OF AMERICA	92527SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	140.54
BANK OF AMERICA	92255STAPLS71967441970000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	140.59
BANK OF AMERICA	93333AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	140.59
BANK OF AMERICA	93660CHICK-FIL-A #01936	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	140.60
BANK OF AMERICA	95146AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	140.64
BANK OF AMERICA	94006OTC BRANDS, INC.	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	140.67
BANK OF AMERICA	95120SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	140.70
BANK OF AMERICA	95584MICHAELS STORES 9813	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	141.09
BANK OF AMERICA	96564SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	141.26
BANK OF AMERICA	95313AMAZON.COM AMZN.COM/	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	141.30
BANK OF AMERICA	93013SCHOOL OUTFITTERS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	141.31
BANK OF AMERICA	93643COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	141.37
BANK OF AMERICA	93643COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	141.37
BANK OF AMERICA	93839WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	141.62
BANK OF AMERICA	92851ALL AMERICAN AWARDS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	141.72
BANK OF AMERICA	93489PANERA BREAD #204961	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	141.78
BANK OF AMERICA	95470Jones School Supply	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	142.08
BANK OF AMERICA	94795JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	142.38
BANK OF AMERICA	92489BARNES & NOBLE #2919	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	142.40
BANK OF AMERICA	94842Really Good	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	142.43

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BANK OF AMERICA	95625GCI MSCN-FRND-WB	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	142.64
BANK OF AMERICA	93772JIMMY JOHNS - 1874 -	MOULTRIE MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	142.66
BANK OF AMERICA	94021SAMS CLUB #8252	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	142.77
BANK OF AMERICA	93651SAMS CLUB #8252	BAPTIST HILL HIGH - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	143.15
BANK OF AMERICA	95139MCCALL'S INC #6	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	143.16
BANK OF AMERICA	93437TRANE SUPPLY-115410	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	143.51
BANK OF AMERICA	93540ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	143.71
BANK OF AMERICA	95127THE SPORTSMANS SHOP	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	143.81
BANK OF AMERICA	94107AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	143.88
BANK OF AMERICA	95381JCPENNEY.COM	ANGEL OAK ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/25/2018	143.89
BANK OF AMERICA	94867LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	143.95
BANK OF AMERICA	94991S&S WORLDWIDE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	144.09
BANK OF AMERICA	96461WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	144.14
BANK OF AMERICA	94451SPRINGHILL SUITES CH	MINNIE HUGHES ELEMENTARY - OUT STATE	238 - TITLE 1 SUPPORT SCHS	06/25/2018	144.62
BANK OF AMERICA	94491SPRINGHILL SUITES CH	MINNIE HUGHES ELEMENTARY - OUT STATE	238 - TITLE 1 SUPPORT SCHS	06/25/2018	144.62
BANK OF AMERICA	94527SPRINGHILL SUITES CH	MINNIE HUGHES ELEMENTARY - OUT STATE	238 - TITLE 1 SUPPORT SCHS	06/25/2018	144.62
BANK OF AMERICA	94544SPRINGHILL SUITES CH	MINNIE HUGHES ELEMENTARY - OUT STATE	238 - TITLE 1 SUPPORT SCHS	06/25/2018	144.62
BANK OF AMERICA	92692OTC BRANDS, INC.	E B ELLINGTON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/25/2018	144.65
BANK OF AMERICA	95328TST MOSAIC CATERING	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	144.70
BANK OF AMERICA	95617BARNES&NOBLE.COM-BN	JULIAN MITCHELL ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	144.82
BANK OF AMERICA	95893AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	144.85
BANK OF AMERICA	95943WM SUPERCENTER #3367	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	144.94
BANK OF AMERICA	96566ARAMARK CATERING	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	841 - HEAD START COLLABORATION	06/25/2018	145.07
BANK OF AMERICA	95375JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	145.25
BANK OF AMERICA	96469FOLLETT SCHOOL SOLUT	E B ELLINGTON ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	145.33
BANK OF AMERICA	92471HENRY SCHEIN	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	145.64
BANK OF AMERICA	93284AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	145.70
BANK OF AMERICA	93978SAMSCLUB #8252	OAKLAND ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	145.70
BANK OF AMERICA	92738AMSTERDAM PRNT & LIT	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	145.82
BANK OF AMERICA	95590PANERA BREAD #204958	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	145.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93718AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	146.00
BANK OF AMERICA	92343FOLLETT SCHOOL SOLUT	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	146.26
BANK OF AMERICA	93312FOLLETT SCHOOL SOLUT	ST JOHN'S HIGH - SUPPLIES	844 - MISC DONATIONS	06/25/2018	146.27
BANK OF AMERICA	92502AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	146.61
BANK OF AMERICA	94748Amazon.com	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	146.98
BANK OF AMERICA	95828SAMSCLUB.COM	SEPTIMA P CLARK ACADEMY - FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	147.00
BANK OF AMERICA	93966SAMSCLUB.COM	DANIEL JENKINS ACADEMY - SUPPLIES	844 - MISC DONATIONS	06/25/2018	147.13
BANK OF AMERICA	94126AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	147.51
BANK OF AMERICA	94410CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	147.80
BANK OF AMERICA	94075OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	147.81
BANK OF AMERICA	93823DSS ACHIEVMNTPRODUCT	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	147.93
BANK OF AMERICA	94553KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	147.99
BANK OF AMERICA	95947PRO ED INC	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	148.50
BANK OF AMERICA	94156WM SUPERCENTER #2928	MEMMINGER ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	148.52
BANK OF AMERICA	96045KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	148.53
BANK OF AMERICA	92630THE HOME DEPOT #1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	148.56
BANK OF AMERICA	93710LOWES #00655	EDITH FRIERSON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/25/2018	148.76
BANK OF AMERICA	96565KOHLS #0747	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	148.99
BANK OF AMERICA	92277EMBASSY SUITES ATLAN	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	149.00
BANK OF AMERICA	92313EMBASSY SUITES ATLAN	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	149.00
BANK OF AMERICA	93424FREDPRYOR CAREERTRAC	PAYROLL OFFICE - IN STATE	100 - GENERAL OPERATING	06/25/2018	149.00
BANK OF AMERICA	94120WIX.COM 238834223	INNOVATION & LEARNING - TECH P SVS	100 - GENERAL OPERATING	06/25/2018	149.00
BANK OF AMERICA	95071PAYPAL NATIONALALL	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	207 - VOC ED / CATE (84.048)	06/25/2018	149.00
BANK OF AMERICA	93774CHICK-FIL-A #02531	MEMMINGER ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	149.40
BANK OF AMERICA	95505SCRIPPS SPELLING BEE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	149.53
BANK OF AMERICA	95667STAPLS71979053830000	HAUT GAP MIDDLE - SUPPLIES	237 - FOCUS	06/25/2018	149.75
BANK OF AMERICA	92997WAL-MART #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	149.76
BANK OF AMERICA	96400SCHOOL HEALTH CORP	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	149.83
BANK OF AMERICA	95491STAPLS71978495250000	SIMMONS-PINCKNEY MIDDLE - TECH SUPPL	201 - TITLE I (84.010)	06/25/2018	149.98
BANK OF AMERICA	92294INDEED	EXPANDED LEARNING - ADVERTISIN	855 - EXPANDED LEARNING	06/25/2018	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93361AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	150.00
BANK OF AMERICA	93735CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	150.00
BANK OF AMERICA	93754KONA ICE OF CHARLEST	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	150.00
BANK OF AMERICA	94907PAYPAL SOUTHERNTRA	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	150.00
BANK OF AMERICA	95740USPS PO 4503600429	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	201 - TITLE I (84.010)	06/25/2018	150.00
BANK OF AMERICA	95878PAYPAL DEVONE GARY	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	150.00
BANK OF AMERICA	96329EB 11TH ANNUAL SUMME	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	06/25/2018	150.00
BANK OF AMERICA	96530CHARLESTON RIVERDOGS	MARY FORD ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/25/2018	150.00
BANK OF AMERICA	96593PAYPAL UNITEDSTATE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	150.00
BANK OF AMERICA	95072STAPLES DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	150.09
BANK OF AMERICA	93098Amazon.com	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	150.15
BANK OF AMERICA	95041SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	150.21
BANK OF AMERICA	92221MELCER TILE	DRAYTON HALL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	150.42
BANK OF AMERICA	93171WOODBURN PRESS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	150.42
BANK OF AMERICA	94453STAPLS71970166150020	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	150.50
BANK OF AMERICA	93530STAPLES DIRECT	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	150.59
BANK OF AMERICA	94912OXFORD SUITES	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	06/25/2018	150.67
BANK OF AMERICA	95001STAPLS71977665120000	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	150.68
BANK OF AMERICA	92492WALMART GROCERY	NORTH CHARLESTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	151.10
BANK OF AMERICA	95110SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/25/2018	151.46
BANK OF AMERICA	95776TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	151.47
BANK OF AMERICA	95543STAPLS71978815770000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	152.06
BANK OF AMERICA	94715SCHOOL HEALTH CORP	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	152.26
BANK OF AMERICA	92634WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	152.27
BANK OF AMERICA	93884STAPLS71973130780000	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	152.38
BANK OF AMERICA	95376AMAZON.COM AMZN.COM/	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	152.40
BANK OF AMERICA	92732HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	152.65
BANK OF AMERICA	96512WAL-MART #1359	LADSON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	152.88
BANK OF AMERICA	92707WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	153.08
BANK OF AMERICA	93054WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	153.30

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BANK OF AMERICA	96554AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	153.96
BANK OF AMERICA	94253Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	154.15
BANK OF AMERICA	94799AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	154.42
BANK OF AMERICA	95548STAPLS71979065170000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	06/25/2018	154.49
BANK OF AMERICA	96174STAPLS71978810490000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	154.49
BANK OF AMERICA	94756NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	154.71
BANK OF AMERICA	92239TROPHY DEPOT INC	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	154.75
BANK OF AMERICA	92798PAYPAL MU ALPHA	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	06/25/2018	154.80
BANK OF AMERICA	96389PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	154.86
BANK OF AMERICA	93266BACKDROP EXPRESS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	155.21
BANK OF AMERICA	94104FUN EXPRESS	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	155.29
BANK OF AMERICA	94200STAPLS71975042280000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	155.45
BANK OF AMERICA	93081MARCOS PIZZA - 8209	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	155.57
BANK OF AMERICA	95226AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	156.10
BANK OF AMERICA	94819SAMS CLUB #8252	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	156.16
BANK OF AMERICA	94123PAYPAL BARNESNOBLE	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	156.20
BANK OF AMERICA	95111SAMSCLUB.COM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	156.71
BANK OF AMERICA	93448LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	156.76
BANK OF AMERICA	95734SAMS CLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	156.80
BANK OF AMERICA	93385PRESENTATION SYSTEMS	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	156.85
BANK OF AMERICA	94335WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	157.09
BANK OF AMERICA	94595KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	157.09
BANK OF AMERICA	95338MOES ONLINE #102040	ACCOUNTING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	157.44
BANK OF AMERICA	95263THE HOME DEPOT #1118	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	157.56
BANK OF AMERICA	93493MUSIC & ARTS 1 C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	157.63
BANK OF AMERICA	95090SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	157.82
BANK OF AMERICA	95777FOLLETT SCHOOL SOLUT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	157.99
BANK OF AMERICA	93008Jones School Supply	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	158.10
BANK OF AMERICA	94547CONNECTIONS HOUSING	WEST ASHLEY HIGH SCHOOL	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	159.00
BANK OF AMERICA	93030SAMSCLUB #8252	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	159.24

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BANK OF AMERICA	95611WAL-MART #1359	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	159.27
BANK OF AMERICA	94987AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	159.90
BANK OF AMERICA	95332OFFICE DEPOT #1214	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	159.90
BANK OF AMERICA	94789AT HOME STORE 076	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	159.92
BANK OF AMERICA	93355USC EMALL	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	06/25/2018	160.00
BANK OF AMERICA	93400USC EMALL	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	06/25/2018	160.00
BANK OF AMERICA	93440USC EMALL	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	06/25/2018	160.00
BANK OF AMERICA	94828UNIVERSITY OF S CAR	DANIEL JENKINS ACADEMY	- IN STATE	207 - VOC ED / CATE (84.048)	06/25/2018	160.00
BANK OF AMERICA	95145ABM PARKING GAILLARD	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	06/25/2018	160.00
BANK OF AMERICA	95242ABM PARKING GAILLARD	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/25/2018	160.00
BANK OF AMERICA	95472AMERICAN AIR00121898	PUBLIC SAFETY OFFICE	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	160.00
BANK OF AMERICA	95547NBS MEDIA SYSTEMS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	160.00
BANK OF AMERICA	93661JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	160.18
BANK OF AMERICA	96038SUBWAY 005079	GUIDANCE & COUNSELING	- OTHER SRVS	822 - CCSD GEAR UP	06/25/2018	160.40
BANK OF AMERICA	95793KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	160.48
BANK OF AMERICA	92972CHICK-FIL-A #02531	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	160.50
BANK OF AMERICA	95432DEMCO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	160.50
BANK OF AMERICA	93647COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	160.58
BANK OF AMERICA	93474STAPLS71971533030000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	160.70
BANK OF AMERICA	94899AMAZON.COM AMZN.COM/	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	160.74
BANK OF AMERICA	96215STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	160.95
BANK OF AMERICA	96439THE RIVER ROOM	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	161.23
BANK OF AMERICA	92397CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	161.26
BANK OF AMERICA	93166AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	161.28
BANK OF AMERICA	93616OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	161.47
BANK OF AMERICA	95435STAPLES 001158	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	161.49
BANK OF AMERICA	95995STAPLS71980939750000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	161.53
BANK OF AMERICA	95438CHICK-FIL-A #01936	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	161.62
BANK OF AMERICA	92367WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	161.64
BANK OF AMERICA	95453ETC MONTESSORI	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	161.76

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BANK OF AMERICA	95119LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	161.96
BANK OF AMERICA	94093STAPLS71974046130000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	162.00
BANK OF AMERICA	95478STAPLS71979060350000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	162.00
BANK OF AMERICA	96210CHICK-FIL-A #01936	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	06/25/2018	162.00
BANK OF AMERICA	94650TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	162.19
BANK OF AMERICA	92509LAKESHORE LEARNING M	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	162.44
BANK OF AMERICA	95304WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	162.57
BANK OF AMERICA	95350FORMS AND SUPPLY - A	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	162.61
BANK OF AMERICA	92326SAMSCLUB #8252	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	162.66
BANK OF AMERICA	93221AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	162.68
BANK OF AMERICA	94504ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	162.68
BANK OF AMERICA	92373RKO TOTAL GRAPHICS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	162.75
BANK OF AMERICA	95359JUICE + TOWERGARDEN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	06/25/2018	162.78
BANK OF AMERICA	95800SAMSCLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	162.80
BANK OF AMERICA	95646WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	162.85
BANK OF AMERICA	94414PUBLIX #472	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	162.95
BANK OF AMERICA	92869CHICK-FIL-A #00574	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	163.18
BANK OF AMERICA	94972USPS.COM POSTAL STOR	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	163.36
BANK OF AMERICA	95254STAPLS71978127250000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	163.41
BANK OF AMERICA	93086BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2018	163.57
BANK OF AMERICA	93058THE HOME DEPOT #1118	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	163.66
BANK OF AMERICA	92341Scholastic Education	ZUCKER MIDDLE SCHOOL	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	163.68
BANK OF AMERICA	93028SAMSCLUB #8252	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	163.90
BANK OF AMERICA	92461FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/25/2018	164.31
BANK OF AMERICA	95305TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	164.63
BANK OF AMERICA	94688MARCO PROMOTIONAL PR	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	164.64
BANK OF AMERICA	93981D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	164.72
BANK OF AMERICA	93943STUDENT TRANSPRTATIO	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/25/2018	165.00
BANK OF AMERICA	93963SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	165.00
BANK OF AMERICA	92954PUBLIX #472	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	06/25/2018	165.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95542AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	165.47
BANK OF AMERICA	95553STAPLS71978333130000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	165.78
BANK OF AMERICA	92717LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	166.36
BANK OF AMERICA	96182WM SUPERCENTER #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	166.40
BANK OF AMERICA	95374DELTA AIR 00671139	NORTH CHARLESTON HIGH	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	166.51
BANK OF AMERICA	94782OTC BRANDS, INC.	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	166.64
BANK OF AMERICA	92349MICHAELS STORES 9813	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	166.72
BANK OF AMERICA	95874RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	166.73
BANK OF AMERICA	92696CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	167.04
BANK OF AMERICA	94096LAKESHORE LEARNING M	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	167.14
BANK OF AMERICA	95290THE BOOKSOURCE	PINEHURST ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	06/25/2018	167.35
BANK OF AMERICA	96087WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	167.47
BANK OF AMERICA	93295EAST BAY DELI CHS	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	167.64
BANK OF AMERICA	92603ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	168.52
BANK OF AMERICA	94780BECKERS SCHOOL SUPPL	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	168.55
BANK OF AMERICA	94047AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	168.88
BANK OF AMERICA	93686WALMART GROCERY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	168.90
BANK OF AMERICA	94380PUBLIX #472	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	168.94
BANK OF AMERICA	96317JASON'S JUMP CASTLE'	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	855 - EXPANDED LEARNING	06/25/2018	168.95
BANK OF AMERICA	92665STAPLS71958075740000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	06/25/2018	169.11
BANK OF AMERICA	95997JAGUAR EDUCATIONAL	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	169.29
BANK OF AMERICA	92829STAPLS71968306710000	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/25/2018	169.62
BANK OF AMERICA	94701Jones School Supply	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	169.79
BANK OF AMERICA	95316MICHAELS.COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	169.80
BANK OF AMERICA	93369MICHAELS STORES 1241	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	169.81
BANK OF AMERICA	94092AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	169.90
BANK OF AMERICA	94300WAV SMALLTALK	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	170.00
BANK OF AMERICA	95066THE HOOVE LLC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	170.00
BANK OF AMERICA	95596AMAZON MKTPLACE PMTS	LAING MIDDLE	- TECH SUPPL	399 - MISC OTHER EIA	06/25/2018	170.65
BANK OF AMERICA	95603AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	170.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96576FOLLETT SCHOOL SOLUT	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	170.89
BANK OF AMERICA	94315AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	170.94
BANK OF AMERICA	94500CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	171.00
BANK OF AMERICA	95755THE SPORTSMANS SHOP	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	171.13
BANK OF AMERICA	93960FTC FRENCH TOAST	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	06/25/2018	171.50
BANK OF AMERICA	92934TBONZ MARKET STREET	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	171.55
BANK OF AMERICA	93607CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	171.64
BANK OF AMERICA	94382MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	171.68
BANK OF AMERICA	95601ULINE SHIP SUPPLIE	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/25/2018	171.83
BANK OF AMERICA	93083HEAT PRESS NATION	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	171.86
BANK OF AMERICA	95635WAL-MART #1359	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	172.51
BANK OF AMERICA	95727FOLLETT SCHOOL SOLUT	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	172.69
BANK OF AMERICA	93692ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	173.00
BANK OF AMERICA	93509BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	173.70
BANK OF AMERICA	93673SSI SCHOOL SPECIALTY	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	173.75
BANK OF AMERICA	94464API	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	173.90
BANK OF AMERICA	94510SQ CHARLESTON BALL	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	174.00
BANK OF AMERICA	93526COSTCO WHSE #0360	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	174.04
BANK OF AMERICA	92926BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2018	174.20
BANK OF AMERICA	96209Scholastic Education	HUNLEY PARK ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	174.94
BANK OF AMERICA	96106IN PALMETTO AWARDS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	175.00
BANK OF AMERICA	92939COSTCO WHSE #0360	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	175.41
BANK OF AMERICA	95203GRAINGER	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	175.46
BANK OF AMERICA	95636GRAINGER	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	175.46
BANK OF AMERICA	93314PANERA BREAD #204958	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	175.67
BANK OF AMERICA	92342HANES.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	175.79
BANK OF AMERICA	94593AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	175.84
BANK OF AMERICA	95768AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	176.17
BANK OF AMERICA	94836LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	176.51
BANK OF AMERICA	96536EDISTO ISLAND SERPEN	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	176.58

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BANK OF AMERICA	96486HEUTINK USA	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	176.63
BANK OF AMERICA	94073CHICK-FIL-A #00574	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	176.80
BANK OF AMERICA	93893NASCO FORT ATKINSON	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	176.81
BANK OF AMERICA	94995AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	177.52
BANK OF AMERICA	94287EESCO - 7662	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	178.05
BANK OF AMERICA	93410AMAZON MKTPLACE PMTS	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	178.40
BANK OF AMERICA	93894Really Good	CAROLINA PARK ES - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	178.41
BANK OF AMERICA	94247PANERA BREAD #204961	PEPPERHILL ELEMENTARY - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	178.67
BANK OF AMERICA	94706STAPLS71976327720000	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	178.67
BANK OF AMERICA	92182FIRST BOOK	NORTH CHARLESTON ELEMENTARY - TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	178.95
BANK OF AMERICA	82317AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	179.44
BANK OF AMERICA	94838AMAZON.COM AMZN.COM/	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	179.73
BANK OF AMERICA	94337AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY - TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	179.75
BANK OF AMERICA	94561AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY - TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	179.75
BANK OF AMERICA	94263AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE - TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/25/2018	179.82
BANK OF AMERICA	92785AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	179.99
BANK OF AMERICA	93712STAPLS71972557930000	SANDERS-CLYDE ELEMENTARY - TECH SUPPL	842 - EARLY HEAD START	06/25/2018	179.99
BANK OF AMERICA	92477SCHOOL OUTFITTERS	W B GOODWIN ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	180.00
BANK OF AMERICA	94165SCHOOL OUTFITTERS	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	180.00
BANK OF AMERICA	94226PILOT 000033	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	180.00
BANK OF AMERICA	94800KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	180.17
BANK OF AMERICA	93815STAPLS71973301640000	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	180.26
BANK OF AMERICA	92196PUBLIX #449	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	180.49
BANK OF AMERICA	96578STAPLES 001158	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	180.67
BANK OF AMERICA	96020CICI'S PIZZA/N. CHAS	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	180.73
BANK OF AMERICA	95662AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	181.10
BANK OF AMERICA	96023WULBERN KOVAL CO INC	BUDGETING OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	181.40
BANK OF AMERICA	93611TARGET 000182	SANDERS-CLYDE ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	182.26
BANK OF AMERICA	93655ROTO-ROOTER	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	182.50
BANK OF AMERICA	96542SAMS CLUB #8252	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	182.55

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BANK OF AMERICA	93381SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	182.82
BANK OF AMERICA	92337EMBASSY SUITES ATLAN	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	182.90
BANK OF AMERICA	95323STAPLS71977966390000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	182.97
BANK OF AMERICA	93909KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	183.10
BANK OF AMERICA	94111HONEYBAKED HAM #0903	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	183.15
BANK OF AMERICA	94482MIDAMERICA BOOKS	SPRINGFIELD ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	06/25/2018	183.50
BANK OF AMERICA	96153THE BOOKSOURCE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	183.53
BANK OF AMERICA	96237SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	183.74
BANK OF AMERICA	96552SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	183.95
BANK OF AMERICA	96338PAISANOS - CHARLESTO	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	184.26
BANK OF AMERICA	94537COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	184.40
BANK OF AMERICA	93787STAPLS71971938080000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	184.41
BANK OF AMERICA	93111OTC BRANDS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	184.69
BANK OF AMERICA	95828SAMSCLUB.COM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	184.77
BANK OF AMERICA	95252DOLLAR TREE ECOMM	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	184.87
BANK OF AMERICA	93488SC AQUARIUM	JAMES SIMONS ELEMENTARY	- OTHER SRVS	855 - EXPANDED LEARNING	06/25/2018	185.00
BANK OF AMERICA	94317CENTER FOR APPLIED L	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	06/25/2018	185.00
BANK OF AMERICA	96117USPS PO 4514810248	CAMP ROAD MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	185.00
BANK OF AMERICA	92460WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	185.13
BANK OF AMERICA	95392DBC BLICK ART MATERI	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	06/25/2018	185.75
BANK OF AMERICA	93468MOORE MEDICAL LLC	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	185.81
BANK OF AMERICA	94749AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	185.95
BANK OF AMERICA	95369LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	06/25/2018	185.96
BANK OF AMERICA	92623ANIXTER-PS #005H CHA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	186.00
BANK OF AMERICA	94332SHRED-IT USA LLC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	06/25/2018	186.04
BANK OF AMERICA	96346Scholastic Education	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	186.13
BANK OF AMERICA	94152HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	186.20
BANK OF AMERICA	95353DOLLAR TREE ECOMM	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	186.42
BANK OF AMERICA	96437WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	186.42
BANK OF AMERICA	95162WALMART.COM 80096665	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	186.96

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BANK OF AMERICA	95868ALL AMERICAN AWARDS	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	186.99
BANK OF AMERICA	92930PUBLIX #472	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	187.65
BANK OF AMERICA	94455UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	187.71
BANK OF AMERICA	93704STAPLS71972258870000	ADULT EDUCATION - SUPPLIES	356 - ADULT EDUCATION	06/25/2018	187.78
BANK OF AMERICA	95673AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/25/2018	187.98
BANK OF AMERICA	93317SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	188.06
BANK OF AMERICA	96553Scholastic Education	OAKLAND ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	188.45
BANK OF AMERICA	93579AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	188.59
BANK OF AMERICA	94461AMAZON MKTPLACE PMTS	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	844 - MISC DONATIONS	06/25/2018	188.79
BANK OF AMERICA	95977WM SUPERCENTER #4384	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/25/2018	188.80
BANK OF AMERICA	95488JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	188.88
BANK OF AMERICA	92816BB CHILDREN'S MUSEU	E A BURNS ELEMENTARY - OTHER SRVS	841 - HEAD START COLLABORATION	06/25/2018	189.00
BANK OF AMERICA	94229ABM PARKING GAILLARD	OFFICE OF TCHR EFFECTIVENESS - IN STATE	100 - GENERAL OPERATING	06/25/2018	189.00
BANK OF AMERICA	95855PAYPAL JEDSHEAD	NORTH CHARLESTON ELEMENTARY - INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	189.00
BANK OF AMERICA	92258LOWES #00655	IT NETWORK OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	189.30
BANK OF AMERICA	95849THEINSTRUMENTDOC	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	189.54
BANK OF AMERICA	96311SAMSCLUB.COM	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	189.74
BANK OF AMERICA	94391INTERNATIONAL GOURME	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	189.83
BANK OF AMERICA	92735STAPLS71969172490000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	189.99
BANK OF AMERICA	93352AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	189.99
BANK OF AMERICA	95631AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	189.99
BANK OF AMERICA	95637IACOFANO'S CATERING	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	302 - ADEPT	06/25/2018	190.00
BANK OF AMERICA	95900USPS PO 4544200455	MT ZION ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	06/25/2018	190.00
BANK OF AMERICA	96000CAROLINA ICE PALACE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	190.00
BANK OF AMERICA	93559WM SUPERCENTER #4384	CAROLINA PARK ES - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	190.10
BANK OF AMERICA	94915AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	190.15
BANK OF AMERICA	96275Scholastic Education	JAMES ISLAND ELEMENTARY - TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	190.18
BANK OF AMERICA	95403WM SUPERCENTER #628	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	190.20
BANK OF AMERICA	93702STAPLS71972315940000	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	190.22
BANK OF AMERICA	92394WAL-MART #1359	SANDERS-CLYDE ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	190.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95985WM SUPERCENTER #628	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	190.50
BANK OF AMERICA	96254RKO TOTAL GRAPHICS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	190.50
BANK OF AMERICA	96056WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	190.57
BANK OF AMERICA	93570PANERA BREAD #204946	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	06/25/2018	190.94
BANK OF AMERICA	93892WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	190.95
BANK OF AMERICA	96072SP PEEQ - QBALL	LAUREL HILL PRIMARY	- TECH SUPPL	844 - MISC DONATIONS	06/25/2018	191.00
BANK OF AMERICA	95998BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	191.51
BANK OF AMERICA	94638GAYLORD PALMS HOTEL	ST JAMES-SANTEE ELEMENTARY	- IN STATE	238 - TITLE 1 SUPPORT SCHS	06/25/2018	191.82
BANK OF AMERICA	95919PLAQUE ATTACK	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	191.84
BANK OF AMERICA	95022AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	191.89
BANK OF AMERICA	94035HOMEDEPOT.COM	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	191.94
BANK OF AMERICA	92755PP GIRLYGIRLSB	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	192.00
BANK OF AMERICA	96414DOLLAR TREE ECOMM	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	192.00
BANK OF AMERICA	95756STAPLES 001158	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	192.45
BANK OF AMERICA	93622STUDENT TRANSPRTATIO	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	06/25/2018	192.50
BANK OF AMERICA	95342STAPLS71977966390000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	192.51
BANK OF AMERICA	94058MAKEMUSIC, INC.	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	192.60
BANK OF AMERICA	92910COURTYARD COLUMBIA D	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	06/25/2018	192.66
BANK OF AMERICA	95492STAPLS71977940270000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	192.74
BANK OF AMERICA	95117SAMS CLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	192.98
BANK OF AMERICA	95771SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/25/2018	193.15
BANK OF AMERICA	94629STAPLS01657168870000	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	193.20
BANK OF AMERICA	94834SAMSCLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	193.51
BANK OF AMERICA	93194IN SHRED 360	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	193.90
BANK OF AMERICA	94475SSI SCHOOL SPECIALTY	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	193.96
BANK OF AMERICA	96003FOLLETT SCHOOL SOLUT	MOULTRIE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	194.01
BANK OF AMERICA	93132SAMSCLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	194.16
BANK OF AMERICA	95179STAPLS71978220010000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	194.40
BANK OF AMERICA	95526USPS PO 4542200451	MAMIE P WHITESIDES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	194.50
BANK OF AMERICA	94304EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	194.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92635DELTA AIR 00671116	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	194.80
BANK OF AMERICA	95550JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	194.84
BANK OF AMERICA	92393FCCLA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	195.00
BANK OF AMERICA	93782HAL LEONARD CORPORAT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	195.00
BANK OF AMERICA	95702AASPA	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	06/25/2018	195.00
BANK OF AMERICA	95860SCSBA ONLINE	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	195.00
BANK OF AMERICA	96412SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	06/25/2018	195.00
BANK OF AMERICA	94176NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	195.06
BANK OF AMERICA	93642SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- PERIPHERAL	238 - TITLE 1 SUPPORT SCHS	06/25/2018	195.60
BANK OF AMERICA	94470UNIFORMS AND ACCESSO	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	195.86
BANK OF AMERICA	92647SAMSClub #8252	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	195.96
BANK OF AMERICA	92790SQ KONA ICE CHARLE	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	196.00
BANK OF AMERICA	93135DOUBLETREE HOTELS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	196.00
BANK OF AMERICA	93188STAPLS71970166150000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	196.30
BANK OF AMERICA	94038SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	196.36
BANK OF AMERICA	95723DEMCO INC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	196.36
BANK OF AMERICA	93473BOOKSAMILLION.COM	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/25/2018	196.45
BANK OF AMERICA	94918JUICE + TOWERGARDEN	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	196.70
BANK OF AMERICA	95666AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	196.99
BANK OF AMERICA	95664PITSCO INC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	06/25/2018	197.10
BANK OF AMERICA	92565AMAZON.COM AMZN.COM/	OFFICE OF TCHR EFFECTIVENESS	- PERIPHERAL	302 - ADEPT	06/25/2018	197.31
BANK OF AMERICA	95896DOMINO'S 5656	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	197.69
BANK OF AMERICA	93625CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	198.00
BANK OF AMERICA	93615COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	198.18
BANK OF AMERICA	95765LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	198.38
BANK OF AMERICA	93155Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	198.65
BANK OF AMERICA	96427PUBLIX #1081	JENNIE MOORE ELEMENTARY	- FOOD/CATER	855 - EXPANDED LEARNING	06/25/2018	198.95
BANK OF AMERICA	94290ECONOMY CAP & GOWN	JANE EDWARDS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	199.03
BANK OF AMERICA	95784AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	199.11
BANK OF AMERICA	96139NATIVE SONS ONLINE	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	06/25/2018	199.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94364STAPLS01648392820000	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	199.25
BANK OF AMERICA	93337WM SUPERCENTER #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	199.34
BANK OF AMERICA	95007FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	199.47
BANK OF AMERICA	95876SC AQUARIUM	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	06/25/2018	199.50
BANK OF AMERICA	92709HYATT PLACE COLUMBIA	BURKE HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	06/25/2018	199.92
BANK OF AMERICA	95556STAPLS71979060350000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	199.99
BANK OF AMERICA	92703PAYPAL BARRIERGUAR	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	200.00
BANK OF AMERICA	92751PAYPAL SOUTHERNTRA	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	200.00
BANK OF AMERICA	92751PAYPAL SOUTHERNTRA	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	200.00
BANK OF AMERICA	95259USPS PO 4514850240	NORTH CHARLESTON HIGH	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	200.00
BANK OF AMERICA	95475PAYPAL SOUTHERNTRA	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	200.00
BANK OF AMERICA	96011PAYPAL BARRIERGUAR	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	200.00
BANK OF AMERICA	96011PAYPAL BARRIERGUAR	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	200.00
BANK OF AMERICA	96030PAYPAL SOUTHERNTRA	MEETING STREET ACD@BRENTWOC	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	200.00
BANK OF AMERICA	96407MARIAS MEXICAN GRILL	MT ZION ELEMENTARY	- FOOD/CATER	865 - PTSA FUNDS	06/25/2018	200.00
BANK OF AMERICA	94585STAPLES 001082	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	200.02
BANK OF AMERICA	94849DELTA AIR 00623256	CURRICULUM & INSTRUCTION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	06/25/2018	200.30
BANK OF AMERICA	96235Scholastic Education	HUNLEY PARK ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	200.48
BANK OF AMERICA	92549LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	200.92
BANK OF AMERICA	94473LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	200.96
BANK OF AMERICA	92211PUBLIX #824	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/25/2018	200.99
BANK OF AMERICA	94462STAPLS71975462050000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	201.43
BANK OF AMERICA	92821THE READING WAREHOUS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	201.45
BANK OF AMERICA	93104IN CONSCIOUS DISCIP	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	841 - HEAD START COLLABORATION	06/25/2018	201.60
BANK OF AMERICA	92952HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	201.73
BANK OF AMERICA	94689USPS.COM POSTAL STOR	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	201.75
BANK OF AMERICA	93088STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	202.20
BANK OF AMERICA	95081STAPLS71977297030000	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	202.53
BANK OF AMERICA	93749SAMSCLUB #8252	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	202.69
BANK OF AMERICA	94886KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	203.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94713OFFICE DEPOT #1214	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	203.45
BANK OF AMERICA	94022STAPLS71975091670000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	203.63
BANK OF AMERICA	95565KID ADVANCE CO.	JAMES SIMONS ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	203.90
BANK OF AMERICA	94643TRANE SUPPLY-115410	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	203.93
BANK OF AMERICA	96147Jones School Supply	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	203.96
BANK OF AMERICA	96255HOMEDPOT.COM	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	204.00
BANK OF AMERICA	92788WM SUPERCENTER #632	BELLE HALL ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	204.05
BANK OF AMERICA	93669MICHAELS STORES 1060	CAROLINA PARK ES - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	204.08
BANK OF AMERICA	95638AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	204.30
BANK OF AMERICA	93648COSTCO WHSE #0360	STILES POINT ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	204.32
BANK OF AMERICA	95404Scholastic Education	MAMIE P WHITESIDES ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	06/25/2018	204.92
BANK OF AMERICA	94717PUBLIX #472	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	204.93
BANK OF AMERICA	95237LASER PERFECT	PEPPERHILL ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	204.98
BANK OF AMERICA	95846SCHOOL HEALTH CORP	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	205.32
BANK OF AMERICA	95726Really Good	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	205.68
BANK OF AMERICA	95833EAST COAST METAL DIS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	205.74
BANK OF AMERICA	95122HALO BRANDED SOLUTIO	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	205.97
BANK OF AMERICA	95640SSI SCHOOL SPECIALTY	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	206.13
BANK OF AMERICA	95213STAPLES 001171	NORTH CHARLESTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	206.24
BANK OF AMERICA	95731STUDENT TRANSPRTATIO	NORTH CHARLESTON HIGH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/25/2018	206.25
BANK OF AMERICA	93915WAL-MART #4384	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	206.55
BANK OF AMERICA	96046SAMSClub #8252	JULIAN MITCHELL ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	206.69
BANK OF AMERICA	93852SCHOOL DATEBOOKS	HAUT GAP MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	207.00
BANK OF AMERICA	94628Scholastic Education	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	207.02
BANK OF AMERICA	94927WILLIAM H. SADLIER,	MOULTRIE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	207.38
BANK OF AMERICA	94584STAPLS01657168870000	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	207.48
BANK OF AMERICA	93663BLANCHARD MACHINERY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	207.56
BANK OF AMERICA	92266N AMERICA RESCUE PRO	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	207.76
BANK OF AMERICA	93327SQ SCASRO/DARE CON	ST JAMES-SANTEE ELEMENTARY - IN STATE	100 - GENERAL OPERATING	06/25/2018	208.00
BANK OF AMERICA	93414STAPLS71971873420000	GUIDANCE & COUNSELING - TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	208.81

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BANK OF AMERICA	94153HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	208.93
BANK OF AMERICA	94493BARNES&NOBLE.COM-BN	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	209.11
BANK OF AMERICA	95239GOPHER SPORT	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	209.36
BANK OF AMERICA	94395BARNES&NOBLE.COM-BN	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	209.68
BANK OF AMERICA	94579BARNES&NOBLE.COM-BN	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	209.68
BANK OF AMERICA	92533PITNEY BOWES PI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2018	210.00
BANK OF AMERICA	94479STAPLS01657168870000	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	210.29
BANK OF AMERICA	95334STAPLS71978133800000	JAMES ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	210.77
BANK OF AMERICA	92980STAPLS71970261410000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	210.89
BANK OF AMERICA	95971Scholastic Education	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	211.47
BANK OF AMERICA	94363SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	211.50
BANK OF AMERICA	96279GRAND BUFFET	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	211.83
BANK OF AMERICA	92923OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	211.92
BANK OF AMERICA	95023FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	212.11
BANK OF AMERICA	94788BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	212.71
BANK OF AMERICA	92718J W PEPPER AND SON I	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	212.94
BANK OF AMERICA	93887AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	213.23
BANK OF AMERICA	93934PUBLIX #449	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	213.29
BANK OF AMERICA	93988Really Good	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	213.66
BANK OF AMERICA	92895OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	213.91
BANK OF AMERICA	96384TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	213.94
BANK OF AMERICA	94864AMAZON.COM AMZN.COM/	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	214.00
BANK OF AMERICA	93550SCHOOL HEALTH CORP	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	214.09
BANK OF AMERICA	93647COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	214.17
BANK OF AMERICA	96501Scholastic Education	DEER PARK MIDDLE SCHOOL	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	214.29
BANK OF AMERICA	94804FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/25/2018	214.37
BANK OF AMERICA	94310SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	214.78
BANK OF AMERICA	95973D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	214.81
BANK OF AMERICA	96145D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	214.81
BANK OF AMERICA	92479STAPLS71968500750000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	214.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95286JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	215.13
BANK OF AMERICA	94889JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	215.14
BANK OF AMERICA	95185JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	215.14
BANK OF AMERICA	93259PANERA BREAD #204946	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	215.39
BANK OF AMERICA	92440POSITIVE PROMOTIONS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	215.45
BANK OF AMERICA	93131AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	215.53
BANK OF AMERICA	94197Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	215.88
BANK OF AMERICA	93697DOLLAR TREE ECOMM	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	216.00
BANK OF AMERICA	94095YELLOW CAB COMPANY	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	06/25/2018	216.00
BANK OF AMERICA	95309SANDPIPER LANES	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	216.00
BANK OF AMERICA	95534STAPLS71977940270000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	216.32
BANK OF AMERICA	95984SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	216.33
BANK OF AMERICA	95861NOTHING BUNDT CAKES	MIDDLE SCHOOL LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	216.45
BANK OF AMERICA	92437SCREEN EAST INC.	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	217.00
BANK OF AMERICA	95437Jones School Supply	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	217.35
BANK OF AMERICA	94786WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	217.59
BANK OF AMERICA	96577STAPLS6810887057000	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	302 - ADEPT	06/25/2018	217.62
BANK OF AMERICA	94054STAPLS71974445920000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	217.95
BANK OF AMERICA	95566BED BATH & BEYOND #6	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	217.95
BANK OF AMERICA	92155PAYPAL HONEYCOMB	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	06/25/2018	218.00
BANK OF AMERICA	94564MIDAMERICA BOOKS	SPRINGFIELD ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	06/25/2018	218.45
BANK OF AMERICA	95886SSI SCHOOL SPECIALTY	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	218.49
BANK OF AMERICA	92879SAMSCLUB #8252	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	218.66
BANK OF AMERICA	94761JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	218.81
BANK OF AMERICA	93740AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	218.83
BANK OF AMERICA	93399AMAZON.COM AMZN.COM/	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	219.60
BANK OF AMERICA	92381EMBASSY SUITES N CHR	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2018	219.84
BANK OF AMERICA	95560AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	219.87
BANK OF AMERICA	96109STAPLES DIRECT	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	220.15
BANK OF AMERICA	93854ALISON'S MONTESSORI	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	220.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92281SAMSCLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	220.43
BANK OF AMERICA	93628STAPLS71972507430000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	220.48
BANK OF AMERICA	92340CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	220.90
BANK OF AMERICA	93196CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	220.90
BANK OF AMERICA	94591STAPLES 001171	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	220.99
BANK OF AMERICA	93331AMAZON MKTPLACE PMTS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	221.17
BANK OF AMERICA	95493FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	221.21
BANK OF AMERICA	94511AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	221.50
BANK OF AMERICA	94217STAPLES 001158	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	221.71
BANK OF AMERICA	95819SAMSCLUB #8252	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	221.74
BANK OF AMERICA	92626KAPLAN EARLY LEARNIN	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	221.97
BANK OF AMERICA	94904ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	222.15
BANK OF AMERICA	92838FOLLETT SCHOOL SOLUT	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	222.17
BANK OF AMERICA	95534STAPLS71977940270000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	222.51
BANK OF AMERICA	92864SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	222.54
BANK OF AMERICA	96325HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	222.82
BANK OF AMERICA	92351SAMSCLUB #8252	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	223.00
BANK OF AMERICA	94042SUBWAY 002427	BAPTIST HILL HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	223.00
BANK OF AMERICA	93248FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	223.51
BANK OF AMERICA	94950FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	223.51
BANK OF AMERICA	93207THE MASTER TEACHER	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	223.62
BANK OF AMERICA	93210STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	223.75
BANK OF AMERICA	93421OTC BRANDS, INC.	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	224.80
BANK OF AMERICA	92390USPG LLC #785	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	225.00
BANK OF AMERICA	93756IN SOCCER SHOTS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	225.00
BANK OF AMERICA	93840SQ GOLDEN PATH MAR	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	225.00
BANK OF AMERICA	93872SC AQUARIUM	E A BURNS ELEMENTARY	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	225.00
BANK OF AMERICA	95786OWL INC	E A BURNS ELEMENTARY	- STD TRANS	371 - PALMETTO PRIORITY	06/25/2018	225.00
BANK OF AMERICA	96483SQ BRILLIANT FACES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	225.00
BANK OF AMERICA	96591PAYPAL MYNAMETERIN	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93366MUSIC & ARTS 1 C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	225.26
BANK OF AMERICA	95018OTC BRANDS, INC.	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	225.50
BANK OF AMERICA	95650HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	225.53
BANK OF AMERICA	96443AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	225.60
BANK OF AMERICA	93256AMAZON MKTPLACE PMTS	GUIDANCE & COUNSELING	- TECH SUPPL	822 - CCSD GEAR UP	06/25/2018	225.80
BANK OF AMERICA	92465COSTCO WHSE #0360	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	225.88
BANK OF AMERICA	96458ARAMARK CATERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/25/2018	225.92
BANK OF AMERICA	95570#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	225.98
BANK OF AMERICA	95709THEINSTRUMENTDOC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	226.61
BANK OF AMERICA	92829STAPLS71968306710000	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/25/2018	226.80
BANK OF AMERICA	94431CHANNING BETE CO AHA	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	226.94
BANK OF AMERICA	95100PANERA BREAD #204958	CHARLESTON PROGRESSIVE SCHO	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	227.46
BANK OF AMERICA	93905BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	06/25/2018	227.57
BANK OF AMERICA	96374AMZ Wholesale Chess	E B ELLINGTON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	227.88
BANK OF AMERICA	92523STAPLS71967612740000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	228.00
BANK OF AMERICA	96360AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	228.27
BANK OF AMERICA	94821MONTESSORI SERVICES	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	228.48
BANK OF AMERICA	95076Amazon.com	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	228.50
BANK OF AMERICA	93206SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	229.14
BANK OF AMERICA	96489MHE MCGRAW-HILL ECOM	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/25/2018	229.26
BANK OF AMERICA	94714DOLLAR DAYS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/25/2018	229.58
BANK OF AMERICA	94988EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	229.80
BANK OF AMERICA	94924PAPA JOHN'S #04054	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	229.99
BANK OF AMERICA	93866DMI DELL K-12 REL	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	230.00
BANK OF AMERICA	96082SAMSCLUB #8252	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	230.69
BANK OF AMERICA	93503AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	230.93
BANK OF AMERICA	96493SYSCO FOOD SERVICES	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	231.28
BANK OF AMERICA	96036GALLOWAYS TROPHY WOR	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	231.59
BANK OF AMERICA	94480UTRECHT ART 80044718	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	232.20
BANK OF AMERICA	96366SSI SCHOOL SPECIALTY	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	232.36

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BANK OF AMERICA	94654STAPLS71975663670000	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/25/2018	232.72
BANK OF AMERICA	93478OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	232.79
BANK OF AMERICA	94022STAPLS71975091670000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	233.00
BANK OF AMERICA	93752TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	233.10
BANK OF AMERICA	92316NATIONAL PEN CO LLC	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	233.64
BANK OF AMERICA	93277STUDENT TRANSPRTATIO	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/25/2018	233.75
BANK OF AMERICA	92456ACADEMY - CDR	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	06/25/2018	234.00
BANK OF AMERICA	94852LAKESHORE LEARNING M	BELLE HALL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	234.27
BANK OF AMERICA	92429SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	235.18
BANK OF AMERICA	96086OTC BRANDS, INC.	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	235.28
BANK OF AMERICA	95770AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/25/2018	235.87
BANK OF AMERICA	94341LOWES #00907	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	236.00
BANK OF AMERICA	94529COOK AND BOARDMAN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	236.40
BANK OF AMERICA	93223UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	236.47
BANK OF AMERICA	94143AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	236.70
BANK OF AMERICA	92953STAPLS71970923450000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	236.99
BANK OF AMERICA	94508BESTBUYCOM8055435141	MORNINGSIDE MIDDLE	- SUPPLIES	207 - VOC ED / CATE (84.048)	06/25/2018	237.60
BANK OF AMERICA	94684BESTBUYCOM8055437838	MORNINGSIDE MIDDLE	- SUPPLIES	207 - VOC ED / CATE (84.048)	06/25/2018	237.60
BANK OF AMERICA	94910FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	237.74
BANK OF AMERICA	92520AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	237.98
BANK OF AMERICA	94930JUNIOR LIBRARY GUI	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	238.70
BANK OF AMERICA	92868ROW-LOFF PRODUCTIONS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	239.00
BANK OF AMERICA	95484SPORTS ADDIX LLC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	239.08
BANK OF AMERICA	92380STAPLS71967236880000	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	239.38
BANK OF AMERICA	94805AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	239.47
BANK OF AMERICA	96063WM SUPERCENTER #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	239.58
BANK OF AMERICA	93601OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	239.82
BANK OF AMERICA	93181AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	239.99
BANK OF AMERICA	92276CHARLESTON CNTY PARK	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - EXPANDED LEARNING	06/25/2018	240.00
BANK OF AMERICA	93328FLIPGRID SUBSCRIPTIO	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	06/25/2018	240.00

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BANK OF AMERICA	95715IN PALMETTO AWARDS	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	240.00
BANK OF AMERICA	95589DSS ACHIEVMNTPRODUCT	STILES POINT ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	240.06
BANK OF AMERICA	93401MIDAMERICA BOOKS	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	240.45
BANK OF AMERICA	93065NASSP Product & Serv	ST JOHN'S HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	240.80
BANK OF AMERICA	92684WM SUPERCENTER #632	BELLE HALL ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	242.05
BANK OF AMERICA	92496EASTERN INDUSTRIAL S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	242.38
BANK OF AMERICA	95048SAMSCLUB #8252	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	242.61
BANK OF AMERICA	94594STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	243.00
BANK OF AMERICA	95053WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	243.20
BANK OF AMERICA	95622AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	243.48
BANK OF AMERICA	92710WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	243.55
BANK OF AMERICA	93167WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	243.55
BANK OF AMERICA	92653Really Good	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	243.89
BANK OF AMERICA	93257SAMSCLUB.COM	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	244.39
BANK OF AMERICA	94589SQ HOMETOWN CATERIN	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	244.44
BANK OF AMERICA	94235SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	244.56
BANK OF AMERICA	95743REI GREENWOODHEINEMA	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	244.63
BANK OF AMERICA	93750AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	244.72
BANK OF AMERICA	94012FAZOLI'S # 5096	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	244.94
BANK OF AMERICA	92241PALMETTO AWARDS	ST JOHN'S HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	245.00
BANK OF AMERICA	94039MUSIC & ARTS 52	VARIOUS SCHOOLS - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	245.00
BANK OF AMERICA	94326SQ HOMETOWN CATERIN	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	245.00
BANK OF AMERICA	93569STAPLS71972281600000	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	245.25
BANK OF AMERICA	93392SSI DELTACPOFREYNEOS	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	245.28
BANK OF AMERICA	93162STAPLS71965951190000	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	245.67
BANK OF AMERICA	94623THE BUDD GROUP INC	MIDDLE SCHOOL LEARNING COMM - PROP SVS	100 - GENERAL OPERATING	06/25/2018	245.83
BANK OF AMERICA	95536STAPLS71979095310000	HAUT GAP MIDDLE - SUPPLIES	237 - FOCUS	06/25/2018	246.01
BANK OF AMERICA	93724NATIONAL PEN CO., LL	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	246.40
BANK OF AMERICA	94526SSI SCHOOL SPECIALTY	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	246.40
BANK OF AMERICA	94398BARNES&NOBLE.COM-BN	MARY FORD ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	246.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94374SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	840 - G/T SUMMER SAIL	06/25/2018	246.89
BANK OF AMERICA	95960IN COASTAL TRAINING	ST JOHN'S HIGH	- INSTR SVS	328 - INDUSTRY CERTIFICATES	06/25/2018	247.01
BANK OF AMERICA	95569KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	247.06
BANK OF AMERICA	95929GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	247.06
BANK OF AMERICA	92797BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	247.40
BANK OF AMERICA	93608SQ UNFORGETTABLE WO	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	247.50
BANK OF AMERICA	93791STAPLS71968327630000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	247.51
BANK OF AMERICA	92756JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	247.80
BANK OF AMERICA	96257Scholastic Education	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	247.90
BANK OF AMERICA	96509DIG IN THE PARK	GIFTED & TALENTED OFFICE	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	248.04
BANK OF AMERICA	95296OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	248.11
BANK OF AMERICA	92536SAMS CLUB #8252	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	06/25/2018	248.26
BANK OF AMERICA	95364GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	248.53
BANK OF AMERICA	93696AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	248.76
BANK OF AMERICA	94366WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	249.37
BANK OF AMERICA	93448LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	249.39
BANK OF AMERICA	96054AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	249.95
BANK OF AMERICA	93373AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	249.97
BANK OF AMERICA	92287BB CHILDREN'S MUSEU	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	250.00
BANK OF AMERICA	92833ROBOTEVENTS.COM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	250.00
BANK OF AMERICA	93980PAYPAL SOUTHERNTRA	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	250.00
BANK OF AMERICA	94188STUDENT TRANSPRTATIO	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/25/2018	250.00
BANK OF AMERICA	94736ROCHESTER 100, INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	250.00
BANK OF AMERICA	94890ELITE TOWING LLC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	250.00
BANK OF AMERICA	94907PAYPAL SOUTHERNTRA	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	250.00
BANK OF AMERICA	95319SQ CAROL'S BALLOON	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	250.00
BANK OF AMERICA	95475PAYPAL SOUTHERNTRA	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	250.00
BANK OF AMERICA	95604ST JOHNS YACHT HARBO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	06/25/2018	250.00
BANK OF AMERICA	95975ALL MEDICAL INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	250.00
BANK OF AMERICA	96324SQ GOONIES JUMP CAS	MT ZION ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96418TITAN TERMITE AND PE	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	250.00
BANK OF AMERICA	96436PAYPAL SOUTHERNTRA	DISTRICT 4 CONSTITUENT OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	250.00
BANK OF AMERICA	96517SQ CAROL'S BALLOON	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	250.00
BANK OF AMERICA	95442AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	250.49
BANK OF AMERICA	96589ARAMARK CATERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/25/2018	250.67
BANK OF AMERICA	95952AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	250.94
BANK OF AMERICA	92158COSTCO WHSE #0360	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	251.61
BANK OF AMERICA	94732JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	251.88
BANK OF AMERICA	92240ULINE SHIP SUPPLIE	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	251.91
BANK OF AMERICA	95879MIYABI JAPANESE STEA	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	252.23
BANK OF AMERICA	94446AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	252.49
BANK OF AMERICA	96594EDISTO ISLAND SERPEN	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	252.88
BANK OF AMERICA	94733AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	06/25/2018	252.92
BANK OF AMERICA	93323SAMSCLUB #8252	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	253.46
BANK OF AMERICA	95587AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	253.78
BANK OF AMERICA	94406LOWES #03317	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	254.28
BANK OF AMERICA	93456SOUTH CAROLINA ASSOC	JENNIE MOORE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/25/2018	255.00
BANK OF AMERICA	93722SOUTH CAROLINA ASSOC	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	06/25/2018	255.00
BANK OF AMERICA	93733SOUTH CAROLINA ASSOC	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	06/25/2018	255.00
BANK OF AMERICA	93762SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	06/25/2018	255.00
BANK OF AMERICA	94550SOUTH CAROLINA ASSOC	MEMMINGER ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	06/25/2018	255.00
BANK OF AMERICA	96031SOUTH CAROLINA ASSOC	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/25/2018	255.00
BANK OF AMERICA	96218SOUTH CAROLINA ASSOC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/25/2018	255.00
BANK OF AMERICA	94213AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	255.28
BANK OF AMERICA	93203WM SUPERCENTER #1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	255.56
BANK OF AMERICA	93999WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	255.92
BANK OF AMERICA	94933PRESENTATION SYSTEMS	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	256.46
BANK OF AMERICA	96133AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	256.72
BANK OF AMERICA	94117KICKIN CHICKEN WA	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	256.95
BANK OF AMERICA	95113WALMART.COM 80096665	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	257.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93923USPS PO 4514880242	BUIST ACADEMY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	257.90
BANK OF AMERICA	96065TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	257.99
BANK OF AMERICA	95993TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	258.44
BANK OF AMERICA	952232 OCEANS PROMOTIONS	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	258.96
BANK OF AMERICA	93730FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	259.24
BANK OF AMERICA	92577STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	259.44
BANK OF AMERICA	92275KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	259.67
BANK OF AMERICA	93479AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	259.80
BANK OF AMERICA	94893ACCURATE LABEL DESIG	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	259.95
BANK OF AMERICA	93604ACADEMIC THERAPY PUB	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	260.00
BANK OF AMERICA	95078CROWN AWARDS INC	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	260.35
BANK OF AMERICA	92511CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	260.85
BANK OF AMERICA	96169Scholastic Education	DEER PARK MIDDLE SCHOOL	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	261.16
BANK OF AMERICA	95377STAPLS71978136620000	ASHLEY RIVER ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	261.23
BANK OF AMERICA	94070STUDENT TRANSPRTATIO	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/25/2018	261.25
BANK OF AMERICA	93989WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	261.54
BANK OF AMERICA	92435DELTA AIR 00671116	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	261.80
BANK OF AMERICA	93615COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	261.88
BANK OF AMERICA	93615COMPASS AR INV	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	261.88
BANK OF AMERICA	93615COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	261.88
BANK OF AMERICA	93615COMPASS AR INV	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	261.88
BANK OF AMERICA	93615COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	261.88
BANK OF AMERICA	93615COMPASS AR INV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	261.88
BANK OF AMERICA	94212WM SUPERCENTER #628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	262.26
BANK OF AMERICA	96245TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	262.49
BANK OF AMERICA	95686WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	262.91
BANK OF AMERICA	93578DUNCAN PARNELL N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	263.00
BANK OF AMERICA	92711STAPLES DIRECT	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	264.66
BANK OF AMERICA	92768WHOLESALE COLOR POWD	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	264.95
BANK OF AMERICA	94131COMMUNITY PLAYTHINGS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	265.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92184KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	265.68
BANK OF AMERICA	93283EMBASSY SUITES DALLA	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	06/25/2018	265.83
BANK OF AMERICA	92875PAYPAL UPSTATEEMSC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	266.00
BANK OF AMERICA	93273RKO TOTAL GRAPHICS	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	266.52
BANK OF AMERICA	94623THE BUDD GROUP INC	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	266.58
BANK OF AMERICA	94876GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	266.64
BANK OF AMERICA	94102LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	266.70
BANK OF AMERICA	96545ARAMARK CATERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/25/2018	266.87
BANK OF AMERICA	92515MAMA KIMS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	266.96
BANK OF AMERICA	96420PIGGLY WIGGLY #182	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	267.09
BANK OF AMERICA	95322POSITIVE PROMOTIONS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	267.45
BANK OF AMERICA	94691WAL-MART #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	267.88
BANK OF AMERICA	95882D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	268.54
BANK OF AMERICA	94868CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	268.80
BANK OF AMERICA	96568MONTESSORI SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	269.25
BANK OF AMERICA	93548MARINA INN GRANDE DU	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	06/25/2018	269.26
BANK OF AMERICA	94623THE BUDD GROUP INC	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	269.42
BANK OF AMERICA	96539STAPLS71978220010000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	269.95
BANK OF AMERICA	95884LITTLEBITS ELECTRONI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/25/2018	269.96
BANK OF AMERICA	94181Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	270.00
BANK OF AMERICA	96332REI GREENWOODHEINEMA	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	270.00
BANK OF AMERICA	96421AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	270.72
BANK OF AMERICA	92433AMERICAN AIR00121867	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	271.51
BANK OF AMERICA	92209SSI SCHOOL SPECIALTY	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	271.54
BANK OF AMERICA	93605TARGET 000149	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	271.88
BANK OF AMERICA	92642PP CHARLESTONI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	271.98
BANK OF AMERICA	94522WULBERN KOVAL CO INC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	272.10
BANK OF AMERICA	92467CAROLINA FLAG AND BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	272.20
BANK OF AMERICA	93903STAPLS71965951190000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	272.29
BANK OF AMERICA	93819COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	272.70

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BANK OF AMERICA	92259VEX ROBOTICS INC	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	272.78
BANK OF AMERICA	96454Scholastic Education	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	273.26
BANK OF AMERICA	96064BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	274.88
BANK OF AMERICA	92751PAYPAL SOUTHERNTRA	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	275.00
BANK OF AMERICA	92751PAYPAL SOUTHERNTRA	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	275.00
BANK OF AMERICA	92751PAYPAL SOUTHERNTRA	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	275.00
BANK OF AMERICA	95892PAYPAL MEGANFRAZIE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	275.00
BANK OF AMERICA	96278SP BREAKOUT INCORP	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	275.00
BANK OF AMERICA	96495CHARLESTON CNTY PARK	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	275.00
BANK OF AMERICA	92575MODERN SCHOOL SUPPLI	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	275.40
BANK OF AMERICA	95983AMAZON MKTPLACE PMTS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	275.76
BANK OF AMERICA	94177THE BUDD GROUP INC	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	276.00
BANK OF AMERICA	92399HOBBY LOBBY ECOMM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	276.08
BANK OF AMERICA	93881SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	277.26
BANK OF AMERICA	95237LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	277.60
BANK OF AMERICA	92862STAPLS71970199650000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	277.76
BANK OF AMERICA	96370SAMSCLUB #6582	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	278.32
BANK OF AMERICA	93572CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	279.72
BANK OF AMERICA	92522ADOBE SYSTEMS INC	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	06/25/2018	279.92
BANK OF AMERICA	93285CV LINENS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	281.11
BANK OF AMERICA	95175RESTAURANT DEPOT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	281.38
BANK OF AMERICA	95935OLLIES BARGAIN OUTLE	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	281.60
BANK OF AMERICA	92478KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	281.85
BANK OF AMERICA	93425STAPLS71971873420000	GUIDANCE & COUNSELING	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	282.38
BANK OF AMERICA	93643COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	282.74
BANK OF AMERICA	93643COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	282.74
BANK OF AMERICA	95210REI GREENWOODHEINEMA	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	06/25/2018	282.97
BANK OF AMERICA	93000STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	283.19
BANK OF AMERICA	92989MAD SCIENCE OF MYRTL	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	283.33
BANK OF AMERICA	94049STAPLS71974363840000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	284.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92214HOTELS.COM1476534148	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	284.56
BANK OF AMERICA	95564AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	284.95
BANK OF AMERICA	94127TARGET 000182	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	284.96
BANK OF AMERICA	93936ROCHESTER 100, INC	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	285.00
BANK OF AMERICA	94600SQ PELICAN'S SNOBA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	285.00
BANK OF AMERICA	95519STAPLS71978746930000	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	285.08
BANK OF AMERICA	95163STAPLS71979115280000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	285.20
BANK OF AMERICA	93830STAPLS71973468890000	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	286.10
BANK OF AMERICA	95212STAPLS01658934360000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	286.10
BANK OF AMERICA	94386PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	286.32
BANK OF AMERICA	96115THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	286.65
BANK OF AMERICA	92212CROWN AWARDS INC	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	287.07
BANK OF AMERICA	95688PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	287.24
BANK OF AMERICA	95419AMERICAN AIR00121896	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	287.40
BANK OF AMERICA	95803AMERICAN AIR00121902	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	287.40
BANK OF AMERICA	94357BARNES & NOBLE #2915	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	287.50
BANK OF AMERICA	96186DSS ACHIEVMNTPRODUCT	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	287.53
BANK OF AMERICA	95480GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	288.00
BANK OF AMERICA	92753KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	288.55
BANK OF AMERICA	94783STUDENT TRANSPRTATIO	ANGEL OAK ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/25/2018	288.75
BANK OF AMERICA	95525LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	289.28
BANK OF AMERICA	92702RICOH USA, INC	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	06/25/2018	289.52
BANK OF AMERICA	93518MUSIC & ARTS 1 C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	289.62
BANK OF AMERICA	93038EPSON STORE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	289.75
BANK OF AMERICA	93214CORBETTS APPLIANCE R	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	290.93
BANK OF AMERICA	96193Scholastic Education	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	291.02
BANK OF AMERICA	96213Scholastic Education	JAMES ISLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	291.02
BANK OF AMERICA	92368STAPLS71967171010000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	291.08
BANK OF AMERICA	92898WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	291.20
BANK OF AMERICA	94976KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	291.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94066Amazon.com	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	291.66
BANK OF AMERICA	92476STAPLS71967946890000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	291.77
BANK OF AMERICA	95447PRINCESS ROYALE HOTE	WANDO HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	06/25/2018	291.77
BANK OF AMERICA	93763LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	292.09
BANK OF AMERICA	95129DELTA AIR 00671465	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	292.09
BANK OF AMERICA	93899OFFICESUPPLY.COM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	292.80
BANK OF AMERICA	94900LEGO EDUCATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	06/25/2018	293.85
BANK OF AMERICA	92928HILTON COLUMBIA CENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	294.12
BANK OF AMERICA	93168HILTON COLUMBIA CENT	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	06/25/2018	294.12
BANK OF AMERICA	93189HILTON COLUMBIA CENT	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	06/25/2018	294.12
BANK OF AMERICA	92584STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	294.13
BANK OF AMERICA	92774PRESENTATION SYSTEMS	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	294.14
BANK OF AMERICA	96561JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	294.37
BANK OF AMERICA	92921AATSP	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	295.00
BANK OF AMERICA	94261PAYPAL THEBSAGROUP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/25/2018	295.00
BANK OF AMERICA	95062SC AQUARIUM	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	295.00
BANK OF AMERICA	95276LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	295.05
BANK OF AMERICA	96519KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	295.32
BANK OF AMERICA	93448LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	295.46
BANK OF AMERICA	95514EDUCATION STATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	295.54
BANK OF AMERICA	93919CHICK-FIL-A #1882	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	296.00
BANK OF AMERICA	95940DSS ACHIEVMNTPRODUCT	E B ELLINGTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	296.19
BANK OF AMERICA	95380STAPLS71978257180000	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	296.20
BANK OF AMERICA	93014AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	296.95
BANK OF AMERICA	93615COMPASS AR INV	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	297.29
BANK OF AMERICA	93274PANERA BREAD #204961	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	297.42
BANK OF AMERICA	95712STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	297.56
BANK OF AMERICA	92876FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	297.96
BANK OF AMERICA	93211Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	298.10
BANK OF AMERICA	92561AMERICAN AIR00121867	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	298.81

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BANK OF AMERICA	95016US FIRST	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	299.00
BANK OF AMERICA	94224STAPLS71969031930000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	299.70
BANK OF AMERICA	92730JASON'S JUMP CASTLE'	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	299.75
BANK OF AMERICA	93761STAPLS71972725460000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	299.75
BANK OF AMERICA	95189JASON'S JUMP CASTLE'	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	299.75
BANK OF AMERICA	92203PAYPAL SOUTHERNTRA	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	300.00
BANK OF AMERICA	92567USPS PO 4514880242	JAMES SIMONS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	300.00
BANK OF AMERICA	93244SOUTHERN REGIONAL ED	WANDO HIGH SCHOOL	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	300.00
BANK OF AMERICA	93818THE CITADEL	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	300.00
BANK OF AMERICA	93848THE CITADEL	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	300.00
BANK OF AMERICA	93874THE CITADEL	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	300.00
BANK OF AMERICA	93885THE CITADEL	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	06/25/2018	300.00
BANK OF AMERICA	93889BT CAMPS-CHARLESTON	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	300.00
BANK OF AMERICA	94133FCCLA	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	06/25/2018	300.00
BANK OF AMERICA	94419CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	300.00
BANK OF AMERICA	94590FRED ASTAIRE DANCE S	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	300.00
BANK OF AMERICA	94723ELITE TOWING LLC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	300.00
BANK OF AMERICA	94742SOUTHERN REGIONAL ED	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	300.00
BANK OF AMERICA	94841USPS PO 4514830245	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	300.00
BANK OF AMERICA	95073SOUTHERN REGIONAL ED	SEPTIMA P CLARK ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	300.00
BANK OF AMERICA	95181SC ASSOC FOR PUPIL T	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	06/25/2018	300.00
BANK OF AMERICA	95240USPS PO 4514857500	NORTH CHARLESTON HIGH	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	300.00
BANK OF AMERICA	96356PP MCCLELLANVI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	06/25/2018	300.00
BANK OF AMERICA	92253AMAZON MKTPLACE PMTS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	300.03
BANK OF AMERICA	94952SQ CHARLESTON BALL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	300.30
BANK OF AMERICA	93757DELTA AIR 00671438	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	300.80
BANK OF AMERICA	94307INTERNATIONAL FACILI	FACILITIES AND ASSET MGMT	- DUES/FEES	100 - GENERAL OPERATING	06/25/2018	301.00
BANK OF AMERICA	95115THE READING WAREHOUS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	301.07
BANK OF AMERICA	93745STAPLS71972322630000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	301.28
BANK OF AMERICA	96510SQ CHARLESTON FUN	MURRAY-LASAIN ELEMNTARY	- OTHER SRVS	855 - EXPANDED LEARNING	06/25/2018	301.28

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BANK OF AMERICA	93541CROWN AWARDS INC	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	301.29
BANK OF AMERICA	93040STAPLES DIRECT	MAINTENANCE DEPARTMENT - TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	301.47
BANK OF AMERICA	92244REGAL AZALEA SQUARE	EDITH FRIERSON ELEMENTARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	302.44
BANK OF AMERICA	93445STUDENT TRANSPRTATIO	MORNINGSIDE MIDDLE - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/25/2018	302.50
BANK OF AMERICA	94244STUDENT TRANSPRTATIO	MONTESSORI COMMUNITY SCHL CH. - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/25/2018	302.50
BANK OF AMERICA	93704STAPLS71972258870000	ADULT EDUCATION - TECH SUPPL	356 - ADULT EDUCATION	06/25/2018	302.55
BANK OF AMERICA	94913AMAZON MKTPLACE PMTS	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	844 - MISC DONATIONS	06/25/2018	302.63
BANK OF AMERICA	95017SAMS CLUB #8252	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	303.03
BANK OF AMERICA	96537ARAMARK CATERING	HEADSTART/EHS/PRESCHOOL - FOOD/CATER	841 - HEAD START COLLABORATION	06/25/2018	303.47
BANK OF AMERICA	93429SSI SCHOOL SPECIALTY	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	304.60
BANK OF AMERICA	95607AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	304.89
BANK OF AMERICA	92443WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	305.53
BANK OF AMERICA	92497KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	305.53
BANK OF AMERICA	95444SOUTHWES 52614475	PUBLIC SAFETY OFFICE - OUT STATE	100 - GENERAL OPERATING	06/25/2018	305.98
BANK OF AMERICA	95499SOUTHWES 52614475	PUBLIC SAFETY OFFICE - OUT STATE	100 - GENERAL OPERATING	06/25/2018	305.98
BANK OF AMERICA	95277STAPLS71978976780000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	306.42
BANK OF AMERICA	93319LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	306.63
BANK OF AMERICA	93665COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	307.25
BANK OF AMERICA	92883MIDAMERICA BOOKS	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	307.38
BANK OF AMERICA	95034OTC BRANDS, INC.	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	307.39
BANK OF AMERICA	95865COSTCO WHSE #0360	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	307.86
BANK OF AMERICA	94601Amazon.com	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	308.75
BANK OF AMERICA	96051IN MADE YOU LOOK MA	GUIDANCE & COUNSELING - SUPPLIES	822 - CCSD GEAR UP	06/25/2018	309.00
BANK OF AMERICA	94751SAMS CLUB #8252	BURKE HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	309.84
BANK OF AMERICA	92646SC STATE MUSEUM	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	201 - TITLE I (84.010)	06/25/2018	310.00
BANK OF AMERICA	92836INTL TECH ENG EDUC A	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	310.00
BANK OF AMERICA	92596AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	310.16
BANK OF AMERICA	93288SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	310.31
BANK OF AMERICA	93517DEMCO INC	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	310.42
BANK OF AMERICA	936494025 JNN CENTRE POIN	E B ELLINGTON ELEMENTARY - FOOD/CATER	844 - MISC DONATIONS	06/25/2018	310.50

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BANK OF AMERICA	93395STAPLES 001082	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	311.56
BANK OF AMERICA	95064STAPLES DIRECT	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	311.80
BANK OF AMERICA	95586US FIRST	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	06/25/2018	311.95
BANK OF AMERICA	94779AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	312.07
BANK OF AMERICA	92611Really Good	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	312.28
BANK OF AMERICA	95173AMAZON.COM AMZN.COM/	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	313.50
BANK OF AMERICA	94812CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	313.60
BANK OF AMERICA	93532CAROLINA FLAG AND BA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	313.70
BANK OF AMERICA	95831DOLLAR TREE ECOMM	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	313.92
BANK OF AMERICA	93134Jones School Supply	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	314.16
BANK OF AMERICA	95229WILLIAM V MACGILL &	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	314.44
BANK OF AMERICA	92418PP THEGOSSETT4	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	315.00
BANK OF AMERICA	94617APPLIED DATA TECHNOL	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	315.00
BANK OF AMERICA	92453WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	315.68
BANK OF AMERICA	94048STUDENT TRANSPRTATIO	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/25/2018	316.25
BANK OF AMERICA	95408STUDENT TRANSPRTATIO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	316.25
BANK OF AMERICA	95561STUDENT TRANSPRTATIO	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	06/25/2018	316.25
BANK OF AMERICA	92650WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	316.82
BANK OF AMERICA	95009#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	317.19
BANK OF AMERICA	94141ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/25/2018	317.31
BANK OF AMERICA	95167Scholastic Magazines	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	317.63
BANK OF AMERICA	93078EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	319.40
BANK OF AMERICA	94875AMERICAN AIR00171459	CURRICULUM & INSTRUCTION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	06/25/2018	319.61
BANK OF AMERICA	92200AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	319.80
BANK OF AMERICA	95412STAPLS71979060350000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	319.99
BANK OF AMERICA	93945ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	06/25/2018	320.00
BANK OF AMERICA	94673ABM PARKING GAILLARD	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/25/2018	320.00
BANK OF AMERICA	95736THEINSTRUMENTDOC	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	320.00
BANK OF AMERICA	95386STAPLS71977960450000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	320.70
BANK OF AMERICA	94115DEMCO INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	320.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92663JASON'S JUMP CASTLE'	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	321.00
BANK OF AMERICA	93647COMPASS AR INV	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	321.25
BANK OF AMERICA	94423EXPEDIA 735234183514	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOC ED / CATE (84.048)	06/25/2018	321.46
BANK OF AMERICA	92780STAPLS71969251770000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	321.99
BANK OF AMERICA	92604STAPLS71968007740000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	322.00
BANK OF AMERICA	94214SC AQUARIUM	E A BURNS ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	06/25/2018	322.00
BANK OF AMERICA	95125HOSA, Inc.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	322.70
BANK OF AMERICA	93967STAPLS71965951190000	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	322.98
BANK OF AMERICA	92683PAYPAL AATF	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	323.00
BANK OF AMERICA	96017FOLLETT SCHOOL SOLUT	ST JOHN'S HIGH	- LIB BOOKS	844 - MISC DONATIONS	06/25/2018	323.31
BANK OF AMERICA	93082OFFICE DEPOT #1214	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	323.92
BANK OF AMERICA	95257WAL-MART #1146	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	323.92
BANK OF AMERICA	94982STAPLES DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	323.97
BANK OF AMERICA	94618JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	324.14
BANK OF AMERICA	96219AMERICAN AIR00121909	ACADEMIC MAGNET HIGH SCHOOL	- OUT STATE	865 - PTSA FUNDS	06/25/2018	324.39
BANK OF AMERICA	94623THE BUDD GROUP INC	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	324.75
BANK OF AMERICA	92336ACADEMY OF ORTON-GIL	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	06/25/2018	325.00
BANK OF AMERICA	94283ACT New Ventures Spe	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/25/2018	325.00
BANK OF AMERICA	96227SQ CHARLESTON JUMP	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	325.00
BANK OF AMERICA	94958LOWCOUNTRY GRAD	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	325.24
BANK OF AMERICA	93659DELTA AIR 00623246	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	325.80
BANK OF AMERICA	92724SAMSCLUB.COM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	325.87
BANK OF AMERICA	92681D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	325.98
BANK OF AMERICA	95400WALMART.COM 80096665	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	326.06
BANK OF AMERICA	94823MONTESSORI SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	326.14
BANK OF AMERICA	95835AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	326.15
BANK OF AMERICA	94688MARCO PROMOTIONAL PR	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	326.40
BANK OF AMERICA	94441STAPLS71975748550000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	326.59
BANK OF AMERICA	93615COMPASS AR INV	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	327.36
BANK OF AMERICA	96247STAPLS71982112160000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	327.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92830BESTNEST INC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	327.97
BANK OF AMERICA	92534THE POWDER MAGAZINE	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	328.00
BANK OF AMERICA	95558JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	328.30
BANK OF AMERICA	92971CHARLESTON GLASS & M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	328.40
BANK OF AMERICA	93787STAPLS71971938080000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	328.85
BANK OF AMERICA	95762ETAHAND2MIND	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	329.09
BANK OF AMERICA	95741Scholastic Education	PEPPERHILL ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/25/2018	329.70
BANK OF AMERICA	94029STUDENT TRANSPRTATIO	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	330.00
BANK OF AMERICA	92149THE READING WAREHOU	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	330.40
BANK OF AMERICA	95334STAPLS71978133800000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	330.45
BANK OF AMERICA	95250OTC BRANDS, INC.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	330.55
BANK OF AMERICA	96259Scholastic Education	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	330.55
BANK OF AMERICA	96383KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	331.32
BANK OF AMERICA	95730COMFORT INN INTERNAT	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	332.90
BANK OF AMERICA	93654STAPLES DIRECT	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	333.26
BANK OF AMERICA	92518CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	334.12
BANK OF AMERICA	95248CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	334.50
BANK OF AMERICA	96556D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	334.51
BANK OF AMERICA	95578WALMART.COM 80096665	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	334.58
BANK OF AMERICA	94216AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	335.16
BANK OF AMERICA	95982BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	335.47
BANK OF AMERICA	93416WM SUPERCENTER #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	335.68
BANK OF AMERICA	95315Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	335.73
BANK OF AMERICA	95171AMAZON.COM AMZN.COM/	CAROLINA PARK ES	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	336.71
BANK OF AMERICA	92540GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	337.26
BANK OF AMERICA	92268AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	337.37
BANK OF AMERICA	96094JASON'S JUMP CASTLE'	LADSON ELEMENTARY	- OTHER SRVS	855 - EXPANDED LEARNING	06/25/2018	337.90
BANK OF AMERICA	96282GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	338.00
BANK OF AMERICA	92267HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	338.07
BANK OF AMERICA	94846STAPLS71976340880000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	338.40

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BANK OF AMERICA	94484SC AQUARIUM	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	855 - EXPANDED LEARNING	06/25/2018	338.50
BANK OF AMERICA	96116WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	338.96
BANK OF AMERICA	92887LONDON ARRANGEMENTS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	339.72
BANK OF AMERICA	95327STAPLS71978957500000	DEER PARK MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	339.90
BANK OF AMERICA	96364AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/25/2018	339.90
BANK OF AMERICA	95845GUITAR CENTER #735	LAMBS ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	339.98
BANK OF AMERICA	92417AMAZON MKTPLACE PMTS	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	340.00
BANK OF AMERICA	92420STAPLS71968060490000	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	340.00
BANK OF AMERICA	94159NCS PEARSON	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	340.00
BANK OF AMERICA	94794REI GREENWOODHEINEMA	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	341.00
BANK OF AMERICA	95869CHANNING BETE CO AHA	SIMMONS-PINCKNEY MIDDLE - PERIPHERAL	201 - TITLE I (84.010)	06/25/2018	341.59
BANK OF AMERICA	94557WAYFAIR Wayfair	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	341.94
BANK OF AMERICA	96478CDW GOVT #MWH4006	E A BURNS ELEMENTARY - PERIPHERAL	371 - PALMETTO PRIORITY	06/25/2018	342.00
BANK OF AMERICA	94124OCEAN CREEK RESORT I	E B ELLINGTON ELEMENTARY - IN STATE	100 - GENERAL OPERATING	06/25/2018	342.72
BANK OF AMERICA	95697THE SPORTSMANS SHOP	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	343.35
BANK OF AMERICA	93264STUDENT TRANSPRTATIO	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/25/2018	343.75
BANK OF AMERICA	95077HILTON ADVPURCH80023	WEST ASHLEY HIGH SCHOOL - IN STATE	207 - VOC ED / CATE (84.048)	06/25/2018	343.98
BANK OF AMERICA	94312PUBLIX #472	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	344.41
BANK OF AMERICA	92990REMEDIA PUBLICATIONS	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	344.52
BANK OF AMERICA	95562SQ RODNEY DETAILING	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	06/25/2018	345.00
BANK OF AMERICA	93816FLINN SCIENTIFIC INC	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	345.22
BANK OF AMERICA	94655Really Good	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	345.50
BANK OF AMERICA	95269Jones School Supply	CHICORA ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	347.01
BANK OF AMERICA	92280DELTA AIR 00671413	CHIEF ACADEMIC OFFICE - OUT STATE	100 - GENERAL OPERATING	06/25/2018	347.80
BANK OF AMERICA	94370FIRST BOOK	NORTH CHARLESTON ELEMENTARY - TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	348.87
BANK OF AMERICA	94168SSI SCHOOL SPECIALTY	LADSON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	348.95
BANK OF AMERICA	96296Amazon.com	LAUREL HILL PRIMARY - PERIPHERAL	844 - MISC DONATIONS	06/25/2018	349.00
BANK OF AMERICA	95164AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	349.99
BANK OF AMERICA	92256CHARLESTON CNTY PARK	MT PLEASANT ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	350.00
BANK OF AMERICA	93071JASON'S DELI CHL #	CAPITAL IMPROVEMENT - SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	06/25/2018	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94265PALMETTO AWARDS	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	350.00
BANK OF AMERICA	94375AASPA	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	350.00
BANK OF AMERICA	94907PAYPAL SOUTHERNTRA	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	350.00
BANK OF AMERICA	95433USPS PO 4514870247	DEER PARK MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	350.00
BANK OF AMERICA	96305SAMS CLUB #8252	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	350.15
BANK OF AMERICA	95713AMAZON.COM AMZN.COM/	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	351.13
BANK OF AMERICA	95108DATA RECOGNITION COR	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	06/25/2018	352.13
BANK OF AMERICA	92306GOPHER SPORT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	353.07
BANK OF AMERICA	95235AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	353.26
BANK OF AMERICA	94146SMOKEY BONES 7569	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	353.52
BANK OF AMERICA	95652SNYDER PARTY RENTAL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	354.46
BANK OF AMERICA	95030Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	355.63
BANK OF AMERICA	95888AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/25/2018	355.86
BANK OF AMERICA	93951FLINN SCIENTIFIC INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	355.88
BANK OF AMERICA	96382IN THE LITTLE SIGN	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	356.00
BANK OF AMERICA	94532UNITED 01623990	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	356.40
BANK OF AMERICA	94447SAMSClub #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	356.91
BANK OF AMERICA	93804HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	358.40
BANK OF AMERICA	92725THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	359.00
BANK OF AMERICA	92746DMI DELL K-12 REL	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	359.00
BANK OF AMERICA	92378AMAZON MKTPLACE PMTS	BURKE HIGH	- TECH SUPPL	238 - TITLE 1 SUPPORT SCHS	06/25/2018	359.82
BANK OF AMERICA	92354BRICKS 4 KIDZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	360.00
BANK OF AMERICA	92392BB GIBBES MUSEUM	HARBOR VIEW ELEMENTARY	- INSTR SVS	855 - EXPANDED LEARNING	06/25/2018	360.00
BANK OF AMERICA	92726SMK SURVEYMONKEY.COM	EXPANDED LEARNING	- ADVERTISIN	855 - EXPANDED LEARNING	06/25/2018	360.00
BANK OF AMERICA	96015EB 11TH ANNUAL SUMME	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	06/25/2018	360.00
BANK OF AMERICA	96341BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	360.00
BANK OF AMERICA	96211Scholastic Education	HUNLEY PARK ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	361.08
BANK OF AMERICA	95850GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	361.60
BANK OF AMERICA	93891NEW READERS PRESS	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	06/25/2018	362.00
BANK OF AMERICA	92504AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	363.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96558WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	363.07
BANK OF AMERICA	94148STAPLS71974183200000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	06/25/2018	363.18
BANK OF AMERICA	93727CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	363.55
BANK OF AMERICA	93516SAMSClub #8252	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	367.32
BANK OF AMERICA	94136CHICK-FIL-A #02531	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	367.58
BANK OF AMERICA	94177THE BUDD GROUP INC	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	368.00
BANK OF AMERICA	94177THE BUDD GROUP INC	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	368.00
BANK OF AMERICA	94055JIMMY JOHNS - 2031 -	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	368.52
BANK OF AMERICA	94465STAPLS71972237630000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	368.82
BANK OF AMERICA	95216Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	369.03
BANK OF AMERICA	93505STAPLES DIRECT	ELECTRICAL SHOP	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	369.11
BANK OF AMERICA	94858WALMART.COM 80096665	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	369.80
BANK OF AMERICA	95249CCIM INSTITUTE	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	370.00
BANK OF AMERICA	95806UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	370.59
BANK OF AMERICA	93552MACKIN EDUCATIONAL R	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	370.60
BANK OF AMERICA	95739LAKESHORE LEARNING M	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	370.65
BANK OF AMERICA	92905FAZOLI'S # 5096	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	370.74
BANK OF AMERICA	94293SSI SCHOOL SPECIALTY	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	370.88
BANK OF AMERICA	92719STUDENT TRANSPRTATIO	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	371.25
BANK OF AMERICA	92743LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	371.88
BANK OF AMERICA	94279FORT SUMTER TOURS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	06/25/2018	374.00
BANK OF AMERICA	92441TRAVELOCITY 73494843	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	374.40
BANK OF AMERICA	95417STAPLS71978127250000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	374.41
BANK OF AMERICA	93953SQ GOLDEN PATH MAR	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	375.00
BANK OF AMERICA	95019SUNSHINE COTTAGE SCH	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	06/25/2018	375.00
BANK OF AMERICA	96499CHARLESTON RIVERDOGS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	375.00
BANK OF AMERICA	95676CRACKER BARREL #58 N	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	06/25/2018	376.30
BANK OF AMERICA	96559FOLLETT SCHOOL SOLUT	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	377.63
BANK OF AMERICA	93388STAPLS71971515470000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	377.95
BANK OF AMERICA	92888SQ LISA'S UNIQUE CA	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	378.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96144HANES.COM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	378.69
BANK OF AMERICA	94831D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	378.72
BANK OF AMERICA	93615COMPASS AR INV	WA HEAD START	- PROP SVS	841 - HEAD START COLLABORATION	06/25/2018	379.53
BANK OF AMERICA	95398STAPLS71978815770000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	381.60
BANK OF AMERICA	94813COSTCO WHSE #0360	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	382.13
BANK OF AMERICA	96050UNIVERSAL PUBLISHING	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	382.50
BANK OF AMERICA	96037HOBSONS K12	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	06/25/2018	382.72
BANK OF AMERICA	95410AMAZON.COM AMZN.COM/	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	383.46
BANK OF AMERICA	94653KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	383.62
BANK OF AMERICA	96228Scholastic Education	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	383.67
BANK OF AMERICA	95575MONTESSORI SERVICES	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	384.83
BANK OF AMERICA	94099Scholastic Education	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	384.86
BANK OF AMERICA	92432NASSP Product & Serv	CARIO MIDDLE	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	385.00
BANK OF AMERICA	93744BB CHILDREN'S MUSEU	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	06/25/2018	385.00
BANK OF AMERICA	93764PUBLIC RISK MANAGEME	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	06/25/2018	385.00
BANK OF AMERICA	92793SAMS CLUB #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	387.23
BANK OF AMERICA	94730BARNES&NOBLE.COM-BN	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	388.30
BANK OF AMERICA	92936SIGN IT QUICK INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	389.04
BANK OF AMERICA	95178JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	389.39
BANK OF AMERICA	95742OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	389.72
BANK OF AMERICA	93062AMAZON.COM AMZN.COM/	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	390.00
BANK OF AMERICA	96220AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	390.00
BANK OF AMERICA	96327AMAZON.COM AMZN.COM/	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	390.52
BANK OF AMERICA	93856TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	391.65
BANK OF AMERICA	94507TRAFFIC SAFETY STORE	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	392.57
BANK OF AMERICA	92828GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	392.73
BANK OF AMERICA	92223RKO TOTAL GRAPHICS	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	392.77
BANK OF AMERICA	93615COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	392.83
BANK OF AMERICA	93615COMPASS AR INV	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	392.84
BANK OF AMERICA	95291STAPLS71978802560000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	392.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94138S&S WORLDWIDE-ONLINE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	393.48
BANK OF AMERICA	93656D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	393.86
BANK OF AMERICA	95551JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	394.23
BANK OF AMERICA	92823PANERA BREAD #204958	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	394.90
BANK OF AMERICA	95454STAPLS71975749510000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	394.95
BANK OF AMERICA	94328LOWES #00539	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	395.16
BANK OF AMERICA	96573Scholastic Education	JENNIE MOORE ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	396.09
BANK OF AMERICA	93620PAGE ADAMS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	396.44
BANK OF AMERICA	92560EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	396.54
BANK OF AMERICA	92206HENRY SCHEIN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	397.12
BANK OF AMERICA	92257FOLLETT SCHOOL SOLUT	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	397.42
BANK OF AMERICA	94393WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	397.97
BANK OF AMERICA	92371TREEHOUSE	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	325 - EIA OCCUPATIONAL EDUC EQUIP	06/25/2018	399.00
BANK OF AMERICA	94542AMAZON MKTPLACE PMTS	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	06/25/2018	399.00
BANK OF AMERICA	95360NATIONAL CTR FOR FAM	LADSON ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	06/25/2018	399.00
BANK OF AMERICA	96047AMAZON.COM AMZN.COM/	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	399.00
BANK OF AMERICA	96480SQ THE RIB GUY	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	399.00
BANK OF AMERICA	94003HOMEDEPOT.COM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	399.04
BANK OF AMERICA	92689JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	399.52
BANK OF AMERICA	95228AMAZON.COM AMZN.COM/	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	06/25/2018	399.60
BANK OF AMERICA	96440KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	399.78
BANK OF AMERICA	92233AMAZON MKTPLACE PMTS	BURKE HIGH	- TECH SUPPL	238 - TITLE 1 SUPPORT SCHS	06/25/2018	399.80
BANK OF AMERICA	96352OFFICE DEPOT #1214	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	399.96
BANK OF AMERICA	92592SOUTHERN REGIONAL ED	ST JAMES-SANTEE ELEMENTARY	- IN STATE	238 - TITLE 1 SUPPORT SCHS	06/25/2018	400.00
BANK OF AMERICA	94207WIPFLILLP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/25/2018	400.00
BANK OF AMERICA	94704USPS PO 4514830245	SANDERS-CLYDE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	400.00
BANK OF AMERICA	94708HAPPILY EVER AFTER L	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	855 - EXPANDED LEARNING	06/25/2018	400.00
BANK OF AMERICA	95135SQ SOUTH CAROLINA A	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	400.00
BANK OF AMERICA	96354MUSIC IN MOTION FAMI	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	400.00
BANK OF AMERICA	93783DSS ACHIEVMNTPRODUCT	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	400.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92318RIPLEY'S MB AQ	ST JOHN'S HIGH	- CURR FLDTR	238 - TITLE 1 SUPPORT SCHS	06/25/2018	400.50
BANK OF AMERICA	94167HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	401.62
BANK OF AMERICA	96225WALMART.COM 80096665	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	401.87
BANK OF AMERICA	94739HOBART SERVICE-AR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	402.10
BANK OF AMERICA	95830THE HOOVE LLC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	403.00
BANK OF AMERICA	92949GLASSPRO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	403.05
BANK OF AMERICA	96524SCHOOL HEALTH CORP	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	403.35
BANK OF AMERICA	94344PATRICIA GRAND E-COM	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/25/2018	403.50
BANK OF AMERICA	92670STAPLS71968306710000	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/25/2018	403.70
BANK OF AMERICA	92289LOWES #00907	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	404.40
BANK OF AMERICA	96008AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	404.58
BANK OF AMERICA	95490AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	404.85
BANK OF AMERICA	95588CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	405.26
BANK OF AMERICA	92319STAPLS71966421220000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	407.20
BANK OF AMERICA	93811Really Good	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	408.80
BANK OF AMERICA	95618SSI SCHOOL SPECIALTY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	408.96
BANK OF AMERICA	96582ARAMARK CATERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/25/2018	409.07
BANK OF AMERICA	92335TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	409.39
BANK OF AMERICA	95347AMAZON MKTPLACE PMTS	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	06/25/2018	409.90
BANK OF AMERICA	96173PITSCO INC	R B STALL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	06/25/2018	410.33
BANK OF AMERICA	95903SSI SCHOOL SPECIALTY	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	410.90
BANK OF AMERICA	93746CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	411.01
BANK OF AMERICA	95320MONKEY JOES - N CHAR	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	411.09
BANK OF AMERICA	93760PLAK SMACKER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	411.95
BANK OF AMERICA	94807ELITE TOWING LLC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	412.50
BANK OF AMERICA	96263SSI SCHOOL SPECIALTY	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	412.79
BANK OF AMERICA	93049NASCO FORT ATKINSON	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	412.90
BANK OF AMERICA	95852CARRABBAS 9106	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	413.90
BANK OF AMERICA	92270DUNCAN PARNELL N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	414.48
BANK OF AMERICA	93446STAPLES 001171	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	302 - ADEPT	06/25/2018	415.45

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BANK OF AMERICA	93362THE POST AND COURIER	PAYROLL OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	417.00
BANK OF AMERICA	95705CERAMIC SUPPLY, INC.	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/25/2018	417.11
BANK OF AMERICA	94535LIGHTING SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	417.50
BANK OF AMERICA	93555AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	418.50
BANK OF AMERICA	92194AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	419.12
BANK OF AMERICA	92731Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	419.22
BANK OF AMERICA	95284MOES ONLINE #102040	DEER PARK MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	419.60
BANK OF AMERICA	94486COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	419.64
BANK OF AMERICA	96375PUBLIX #472	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	419.93
BANK OF AMERICA	95427HAPPILY EVER AFTER L	PEPPERHILL ELEMENTARY	- OTHER SRVS	855 - EXPANDED LEARNING	06/25/2018	420.00
BANK OF AMERICA	96180Scholastic Education	DEER PARK MIDDLE SCHOOL	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	420.36
BANK OF AMERICA	93025BYO PLAYGROUND	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	421.40
BANK OF AMERICA	95968AC MOORE STR 68	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	421.44
BANK OF AMERICA	94953SC AQUARIUM	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	422.50
BANK OF AMERICA	94623THE BUDD GROUP INC	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	422.67
BANK OF AMERICA	93120TARGET 000182	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	423.20
BANK OF AMERICA	95300THECHILDRENSPLACE.CO	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	423.66
BANK OF AMERICA	93643COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	424.11
BANK OF AMERICA	93643COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	424.11
BANK OF AMERICA	95639AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	424.43
BANK OF AMERICA	92178TOTALLY PROMOTIONAL	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	424.50
BANK OF AMERICA	94883POSITIVE PROMOTIONS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	424.54
BANK OF AMERICA	93973HAPPILY EVER AFTER L	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	425.00
BANK OF AMERICA	94623THE BUDD GROUP INC	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	425.83
BANK OF AMERICA	961294037 JNN MT PLEASANT	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	425.92
BANK OF AMERICA	96331WM SUPERCENTER #2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	06/25/2018	426.16
BANK OF AMERICA	94166AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	426.60
BANK OF AMERICA	96274JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	427.79
BANK OF AMERICA	95333NASCO FORT ATKINSON	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	427.84
BANK OF AMERICA	93615COMPASS AR INV	HIGH SCHOOL LEARNING COMMUNIT	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	428.40

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BANK OF AMERICA	93204OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	429.10
BANK OF AMERICA	94215STAPLS71975053160000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	429.15
BANK OF AMERICA	94990STAPLS71977588700000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	429.15
BANK OF AMERICA	93334CUMULUS-CHARLESTON	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	842 - EARLY HEAD START	06/25/2018	430.00
BANK OF AMERICA	96506SAVEURS DU MONDE CAF	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	430.00
BANK OF AMERICA	92740POSITIVE PROMOTIONS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	430.18
BANK OF AMERICA	94173WALMART GROCERY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	430.21
BANK OF AMERICA	94872STAPLES DIRECT	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	430.65
BANK OF AMERICA	93795DATA RECOGNITION COR	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	06/25/2018	430.67
BANK OF AMERICA	96514SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	431.16
BANK OF AMERICA	95283MOES ONLINE #102040	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	433.92
BANK OF AMERICA	94662AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	434.35
BANK OF AMERICA	93719STAPLES 001171	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	302 - ADEPT	06/25/2018	434.44
BANK OF AMERICA	95197Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	434.52
BANK OF AMERICA	94738JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	435.75
BANK OF AMERICA	92633POSITIVE PROMOTIONS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	435.92
BANK OF AMERICA	94199AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	436.59
BANK OF AMERICA	93524WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	436.62
BANK OF AMERICA	95862AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	436.64
BANK OF AMERICA	96159NEWK'S - SUMMERVIL	STONO PARK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	438.50
BANK OF AMERICA	95629AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	439.37
BANK OF AMERICA	93613FOLLETT SCHOOL SOLUT	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	439.73
BANK OF AMERICA	92776POSITIVE PROMOTIONS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	439.79
BANK OF AMERICA	92946LEGO EDUCATION	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	440.25
BANK OF AMERICA	92778WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	441.12
BANK OF AMERICA	92947WORTHINGTON DIRECT I	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	441.56
BANK OF AMERICA	93492LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	441.73
BANK OF AMERICA	94946AMAZON MKTPLACE PMTS	MONTESORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	441.87
BANK OF AMERICA	95411FOX AUDIO VISUAL	ANGEL OAK ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/25/2018	442.25
BANK OF AMERICA	96596TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	442.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95964JETBLUE 27971146	EXPANDED LEARNING - OUT STATE	855 - EXPANDED LEARNING	06/25/2018	443.00
BANK OF AMERICA	93623PREMIERE BUILDING MA	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/25/2018	443.38
BANK OF AMERICA	92179WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	444.40
BANK OF AMERICA	92987WALMART.COM 80096665	MT PLEASANT ACADEMY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	444.68
BANK OF AMERICA	96277AMERICAN AIR00121908	ACADEMIC MAGNET HIGH SCHOOL - OUT STATE	865 - PTSA FUNDS	06/25/2018	444.90
BANK OF AMERICA	95897STAPLS71980409190000	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	445.04
BANK OF AMERICA	95853REI GREENWOODHEINEMA	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	445.50
BANK OF AMERICA	95299LAKESHORE LEARNING M	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	446.00
BANK OF AMERICA	96326SILMAR ELECTRONICS	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	446.65
BANK OF AMERICA	93671AMERICAN AIR00171438	ELEMENTARY LEARNING COMM - OUT STATE	100 - GENERAL OPERATING	06/25/2018	446.80
BANK OF AMERICA	95623AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	447.00
BANK OF AMERICA	92210PROJECT LEAD THE WAY	CARIO MIDDLE - SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	447.19
BANK OF AMERICA	93066AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL - TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	447.68
BANK OF AMERICA	92177IN CONSTRUCTION EQU	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	448.00
BANK OF AMERICA	92216IN CONSTRUCTION EQU	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	448.00
BANK OF AMERICA	96161SILMAR ELECTRONICS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	448.00
BANK OF AMERICA	95156SAMS CLUB #8252	R B STALL HIGH - SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	06/25/2018	448.13
BANK OF AMERICA	94631KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	448.50
BANK OF AMERICA	95825KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	448.50
BANK OF AMERICA	92475RKO TOTAL GRAPHICS	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	449.63
BANK OF AMERICA	92327BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	450.00
BANK OF AMERICA	93573SOUTH CAROLINA ASSOC	HIGH SCHOOL LEARNING COMMUNIT - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	450.00
BANK OF AMERICA	93580IN SOCCER SHOTS	MATILDA F DUNSTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	450.00
BANK OF AMERICA	94245SQ GOLDEN PATH MAR	MATILDA F DUNSTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	450.00
BANK OF AMERICA	94257SOUTH CAROLINA ASSOC	PROFESSIONAL DEVELOPMENT - IN STATE	311 - PROFESSIONAL DEVELOPMENT	06/25/2018	450.00
BANK OF AMERICA	95391ISU CPM	LAMBS ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/25/2018	450.00
BANK OF AMERICA	95598AMAZON MKTPLACE PMTS	WA HEAD START - SUPPLIES	842 - EARLY HEAD START	06/25/2018	450.00
BANK OF AMERICA	96258BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	450.00
BANK OF AMERICA	96299BRICKS 4 KIDZ	LAMBS ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	450.00
BANK OF AMERICA	96436PAYPAL SOUTHERNTRA	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94878STAPLS01657706060000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	450.21
BANK OF AMERICA	94396BARNES&NOBLE.COM-BN	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	450.53
BANK OF AMERICA	95510AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	450.88
BANK OF AMERICA	96004TRAINERS WAREHOUSE	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	06/25/2018	451.85
BANK OF AMERICA	92451STAPLES DIRECT	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	06/25/2018	453.66
BANK OF AMERICA	95704CHICK-FIL-A #01936	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	453.77
BANK OF AMERICA	94859TARGET.COM	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	454.52
BANK OF AMERICA	93858HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	454.87
BANK OF AMERICA	95430HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	455.60
BANK OF AMERICA	92574IN ABC TROPHIES, IN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	456.65
BANK OF AMERICA	94509BARNES&NOBLE.COM-BN	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	460.68
BANK OF AMERICA	95394LOWES #00907	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	463.90
BANK OF AMERICA	95471PRICELINE AIR TICKET	LAMBS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	464.99
BANK OF AMERICA	94881WULBERN KOVAL CO INC	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	466.51
BANK OF AMERICA	96362SSI SCHOOL SPECIALTY	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	467.84
BANK OF AMERICA	96062BSN SPORT SUPPLY GRO	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	468.49
BANK OF AMERICA	95870ABDO PUBLISHING INC	MONTESSORI COMMUNITY SCHL CH.	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	468.75
BANK OF AMERICA	95426LAKESHORE LEARNING M	PINEHURST ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	06/25/2018	469.91
BANK OF AMERICA	93374AMAZON MKTPLACE PMTS	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	469.93
BANK OF AMERICA	95791MACKIN EDUCATIONAL R	W B GOODWIN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	470.56
BANK OF AMERICA	93198SAMSCLUB.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	470.96
BANK OF AMERICA	94746KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	471.04
BANK OF AMERICA	93281US FOODS 5D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	472.60
BANK OF AMERICA	95080SQ GOSQ.COM SHEQUI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	475.00
BANK OF AMERICA	95559HAPPILY EVER AFTER L	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	475.00
BANK OF AMERICA	93688COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	475.51
BANK OF AMERICA	93137WAL-MART #3367	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	06/25/2018	476.00
BANK OF AMERICA	93691ROTO-ROOTER	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	477.00
BANK OF AMERICA	92521AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	477.80
BANK OF AMERICA	93063STAPLS71969172490000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	477.99

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BANK OF AMERICA	93101STAPLS71970198160000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	477.99
BANK OF AMERICA	93363MUSIC & ARTS 1 C	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	479.60
BANK OF AMERICA	93997THE READING WAREHOUS	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	480.00
BANK OF AMERICA	94862DOCTOR CARE SC EHS X	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	480.00
BANK OF AMERICA	94983SC AQUARIUM	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	480.00
BANK OF AMERICA	92884Bee City	MARY FORD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	481.00
BANK OF AMERICA	93640PRO CHEM, INC.	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	482.50
BANK OF AMERICA	94142PRIVATE I PRINT PROM	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/25/2018	483.82
BANK OF AMERICA	95205UBERPRINTS INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	484.12
BANK OF AMERICA	95853REI GREENWOODHEINEMA	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	485.60
BANK OF AMERICA	94089HONEYBAKED HAM #0903	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	485.63
BANK OF AMERICA	93343WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	485.88
BANK OF AMERICA	95509SYSCO FOOD SERVCIES	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	486.20
BANK OF AMERICA	94531Scholastic Education	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	487.00
BANK OF AMERICA	94203PRIVATE I PRINT PROM	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/25/2018	487.48
BANK OF AMERICA	95854LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	489.54
BANK OF AMERICA	94729PRESENTATION SYSTEMS	JANE EDWARDS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	490.39
BANK OF AMERICA	92996Really Good	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	490.56
BANK OF AMERICA	95738SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	493.51
BANK OF AMERICA	94999JASON'S DELI CHL #	HIGH SCHOOL LEARNING COMMUNIT	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	493.69
BANK OF AMERICA	94623THE BUDD GROUP INC	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	493.92
BANK OF AMERICA	95858UCA CAMPS & COMPETIT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	494.00
BANK OF AMERICA	96264LOWES #00907	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	494.80
BANK OF AMERICA	92146TME TIME EDUCATION	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	495.00
BANK OF AMERICA	93736SP WASECABIOMES	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	495.00
BANK OF AMERICA	93615COMPASS AR INV	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	495.47
BANK OF AMERICA	96335DELTA AIR 00623269	ADVANCED STUDIES WEST ASHLEY	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	497.60
BANK OF AMERICA	94408TST STICKY FINGERS	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	499.99
BANK OF AMERICA	92729SC AQUARIUM	JAMES ISLAND ELEMENTARY	- CURR FLDTR	829 - BOSCH COMMUNITY FUND GRANT	06/25/2018	500.00
BANK OF AMERICA	92914SQ SCOTT'S GRAND	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	500.00

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BANK OF AMERICA	93334CUMULUS-CHARLESTON	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	06/25/2018	500.00
BANK OF AMERICA	93379PAYPAL MELODY	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	500.00
BANK OF AMERICA	93448LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	500.00
BANK OF AMERICA	93523SQ SERENITY SIGNS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	500.00
BANK OF AMERICA	93980PAYPAL SOUTHERNTRA	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	500.00
BANK OF AMERICA	94350WASECABIOMES.ORG	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	500.00
BANK OF AMERICA	94735CHARLESTON RIVERDOGS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	500.00
BANK OF AMERICA	95081STAPLS71977297030000	ANGEL OAK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	500.00
BANK OF AMERICA	95103USPS PO 4514870247	NORTHWOODS MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	500.00
BANK OF AMERICA	95818UTC CONTINUING EDUCA	MEMMINGER ELEMENTARY	- OUT STATE	844 - MISC DONATIONS	06/25/2018	500.00
BANK OF AMERICA	95990SQ GOONIES JUMP CAS	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	500.00
BANK OF AMERICA	92524KAPLAN EARLY LEARNIN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	500.08
BANK OF AMERICA	93001READS UNIFORMS #1	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	501.40
BANK OF AMERICA	95583RR BOOKS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	501.60
BANK OF AMERICA	95751SSI SCHOOL SPECIALTY	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	502.27
BANK OF AMERICA	92573OFFICE DEPOT #3357	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	502.74
BANK OF AMERICA	95789KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	502.91
BANK OF AMERICA	93916FOLLETT SCHOOL SOLUT	HARBOR VIEW ELEMENTARY	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	504.30
BANK OF AMERICA	92978Scholastic Education	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	504.42
BANK OF AMERICA	93017PAYPAL LAM DEPOT	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	505.40
BANK OF AMERICA	93600COMPASS AR INV	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	505.54
BANK OF AMERICA	93767PREMIERE BUILDING MA	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	506.00
BANK OF AMERICA	93249KING OF POPS CHS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	507.00
BANK OF AMERICA	95040THE BATTERY CENTER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	509.50
BANK OF AMERICA	92784REI GREENWOODHEINEMA	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	509.58
BANK OF AMERICA	93222REI GREENWOODHEINEMA	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	509.58
BANK OF AMERICA	96052HOBSONS K12	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	06/25/2018	509.65
BANK OF AMERICA	93684SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	510.25
BANK OF AMERICA	96538Scholastic Education	OAKLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	512.68
BANK OF AMERICA	94434SAMS CLUB #8252	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	513.12

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BANK OF AMERICA	95747CAROLINATRA	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	514.75
BANK OF AMERICA	95816PAYPAL CHARLES DRAK	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	515.00
BANK OF AMERICA	93641Scholastic Education	E A BURNS ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	515.97
BANK OF AMERICA	95039EB SOUTH CAROLINAS 5	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	06/25/2018	516.00
BANK OF AMERICA	93729AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	516.31
BANK OF AMERICA	94667BOUND TO STAY BOUND	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	518.04
BANK OF AMERICA	92538CRESTLINE SPECIALTIE	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	518.41
BANK OF AMERICA	95930STICKERYOU.COM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	519.19
BANK OF AMERICA	96084SQ SWEET DREAMS EVE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2018	522.97
BANK OF AMERICA	95238CHARLESTON COTTON EX	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	523.20
BANK OF AMERICA	93615COMPASS AR INV	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	523.77
BANK OF AMERICA	96168SSI SCHOOL SPECIALTY	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	523.89
BANK OF AMERICA	95002EDUCATION STATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	523.94
BANK OF AMERICA	95533ROCHESTER 100, INC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	524.00
BANK OF AMERICA	92495Jones School Supply	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	524.12
BANK OF AMERICA	92290BRICKS 4 KIDZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	525.00
BANK OF AMERICA	92352TMS WINE AND DESIGN	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	525.00
BANK OF AMERICA	93758IN SOCCER SHOTS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	525.00
BANK OF AMERICA	96242SQ HEAVENLY FOOD FO	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	525.00
BANK OF AMERICA	93600COMPASS AR INV	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	526.47
BANK OF AMERICA	94623THE BUDD GROUP INC	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	526.67
BANK OF AMERICA	96511VOYAGER SOPRIS LEARN	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	526.86
BANK OF AMERICA	93276SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	528.56
BANK OF AMERICA	94331SOUTHWES 52614452	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	529.60
BANK OF AMERICA	94436VEX ROBOTICS INC	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	06/25/2018	529.81
BANK OF AMERICA	92777UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	531.67
BANK OF AMERICA	95193SQ TURNING LEAF PRO	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	533.00
BANK OF AMERICA	92311FEDEXOFFICE 000008	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	533.75
BANK OF AMERICA	96079Bee City	E A BURNS ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	06/25/2018	534.00
BANK OF AMERICA	93931IN CAREY DUNNING	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	534.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96396E3 DIAGNOSTICS, INC	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/25/2018	535.00
BANK OF AMERICA	96535TST STICKY FINGERS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	535.04
BANK OF AMERICA	93318CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	535.15
BANK OF AMERICA	94977OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	535.26
BANK OF AMERICA	95081STAPLS71977297030000	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	536.00
BANK OF AMERICA	95081STAPLS71977297030000	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	536.00
BANK OF AMERICA	94172STUDENT TRANSPRTATIO	MONTESSORI COMMUNITY SCHL CH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/25/2018	536.25
BANK OF AMERICA	94866STAPLS71976406980000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	536.96
BANK OF AMERICA	92676AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	207 - VOC ED / CATE (84.048)	06/25/2018	539.90
BANK OF AMERICA	93624ROCHESTER 100, INC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	540.00
BANK OF AMERICA	93860SOUTH CAROLINA LAW E	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	540.00
BANK OF AMERICA	94052HONEYBAKED HAM #0903	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	06/25/2018	540.00
BANK OF AMERICA	95722SQ LIBRARYSKILLS,	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	540.86
BANK OF AMERICA	93457JASON'S DELI CHL #	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	541.00
BANK OF AMERICA	96567FOLLETT SCHOOL SOLUT	PINEHURST ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	06/25/2018	541.02
BANK OF AMERICA	96372AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	542.18
BANK OF AMERICA	92357JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	543.01
BANK OF AMERICA	92154US FOODS 5D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	544.72
BANK OF AMERICA	92292AMAZON MKTPLACE PMTS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	544.94
BANK OF AMERICA	93258ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	546.29
BANK OF AMERICA	93841STAPLS71973548530000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	546.37
BANK OF AMERICA	94619POSITIVE PROMOTIONS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	547.43
BANK OF AMERICA	92631SCREEN EAST INC.	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	548.00
BANK OF AMERICA	93725DUNCAN PARNELL N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	548.00
BANK OF AMERICA	96074STAPLS71975748550000	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	06/25/2018	548.78
BANK OF AMERICA	93339STUDENT TRANSPRTATIO	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/25/2018	550.00
BANK OF AMERICA	94571SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	550.00
BANK OF AMERICA	94923AMERICAN PROMOTIONAL	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	550.00
BANK OF AMERICA	95339STUDENT TRANSPRTATIO	ANGEL OAK ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/25/2018	550.00
BANK OF AMERICA	95534STAPLS71977940270000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	550.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95949WM SUPERCENTER #3367	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	550.09
BANK OF AMERICA	96214HYATT PLACE GREENVIL	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	06/25/2018	551.04
BANK OF AMERICA	96345SAMSClub.COM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	551.79
BANK OF AMERICA	92993KAPLAN EARLY LEARNIN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	552.46
BANK OF AMERICA	92598DISCOUNTMUGS.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	553.04
BANK OF AMERICA	92218SQ DOME EDUCATION	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	06/25/2018	553.50
BANK OF AMERICA	92254ALISON'S MONTESSORI	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	553.80
BANK OF AMERICA	94840LAKESHORE LEARNING M	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	554.88
BANK OF AMERICA	96226BAKIES INC	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	555.00
BANK OF AMERICA	94545ALISON'S MONTESSORI	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	555.75
BANK OF AMERICA	94582DOLLAR DAYS	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	556.58
BANK OF AMERICA	92583AMERICAN AIR00121867	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	556.70
BANK OF AMERICA	92363AMERICAN AIR00171413	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	556.81
BANK OF AMERICA	95895RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	557.46
BANK OF AMERICA	94940RIVERBANKS ZOO	ST JOHN'S HIGH	- OTHER SRVS	238 - TITLE 1 SUPPORT SCHS	06/25/2018	559.00
BANK OF AMERICA	95608PACE ADAMS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	560.07
BANK OF AMERICA	95366AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	560.82
BANK OF AMERICA	95843ACE EDUCATIONAL MOTO	E B ELLINGTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	560.86
BANK OF AMERICA	94690JETBLUE 27971136	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOC ED / CATE (84.048)	06/25/2018	562.00
BANK OF AMERICA	95889Amazon.com	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	562.10
BANK OF AMERICA	95912THE SPORTSMANS SHOP	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	562.55
BANK OF AMERICA	94975SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	562.85
BANK OF AMERICA	93808BARNES & NOBLE #2919	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	563.97
BANK OF AMERICA	93643COMPASS AR INV	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	565.48
BANK OF AMERICA	95092REMEDIA PUBLICATIONS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	566.56
BANK OF AMERICA	93467SQ SERENITY SIGNS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	567.96
BANK OF AMERICA	92929CHICK-FIL-A #01936	NORTH CHARLESTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	568.70
BANK OF AMERICA	94551STAPLS71975749510000	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	569.12
BANK OF AMERICA	93007STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	570.79
BANK OF AMERICA	93905BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	06/25/2018	571.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95270STAPLS71978495250000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	572.54
BANK OF AMERICA	93483POSITIVE PROMOTIONS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	573.63
BANK OF AMERICA	92428STUDENT TRANSPRTATIO	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/25/2018	573.75
BANK OF AMERICA	95411FOX AUDIO VISUAL	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	574.80
BANK OF AMERICA	93175SPIRITLINE CRUISES L	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	576.00
BANK OF AMERICA	92305JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	577.27
BANK OF AMERICA	92429SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	578.10
BANK OF AMERICA	95703SAMS CLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	578.20
BANK OF AMERICA	95684TEACHER CREATED MATE	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	579.77
BANK OF AMERICA	95708TEACHER'S DISCOVERY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	579.89
BANK OF AMERICA	95055DSS ACHIEVMNTPRODUCT	STILES POINT ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	582.16
BANK OF AMERICA	94958LOWCOUNTRY GRAD	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	06/25/2018	584.76
BANK OF AMERICA	93610Bee City	E A BURNS ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	06/25/2018	585.00
BANK OF AMERICA	93606Amazon.com	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	588.33
BANK OF AMERICA	93689KNIGHT PRINTING AND	GIFTED & TALENTED OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	589.13
BANK OF AMERICA	93600COMPASS AR INV	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	590.64
BANK OF AMERICA	92550AMAZON.COM AMZN.COM/	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	590.90
BANK OF AMERICA	93615COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	591.05
BANK OF AMERICA	93615COMPASS AR INV	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	591.05
BANK OF AMERICA	92334THE MASTER TEACHER	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	591.13
BANK OF AMERICA	95497STAPLS71978220010000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	592.72
BANK OF AMERICA	93447MUSIC & ARTS 1 C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	593.15
BANK OF AMERICA	95190AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	593.70
BANK OF AMERICA	93615COMPASS AR INV	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	594.56
BANK OF AMERICA	95144USPS PO 4514860244	GARRETT ACADEMY OF TECHNOLOC	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	596.70
BANK OF AMERICA	92852PAYPAL WANDOHIGHSC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	598.00
BANK OF AMERICA	93193STAPLS71970063020000	SIMMONS-PINCKNEY MIDDLE	- TECH SUPPL	201 - TITLE I (84.010)	06/25/2018	599.99
BANK OF AMERICA	92330TMS WINE AND DESIGN	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	600.00
BANK OF AMERICA	93287PAYPAL HLATTAFI	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	600.00
BANK OF AMERICA	93901SOUTHERN REGIONAL ED	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94530SOUTHERN REGIONAL ED	WEST ASHLEY HIGH SCHOOL	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	600.00
BANK OF AMERICA	94548SOUTHERN REGIONAL ED	CARIO MIDDLE	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	600.00
BANK OF AMERICA	94810SOUTHERN REGIONAL ED	NORTH CHARLESTON HIGH	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	600.00
BANK OF AMERICA	95073SOUTHERN REGIONAL ED	SEPTIMA P CLARK ACADEMY	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	600.00
BANK OF AMERICA	95695STAPLS71975042280000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	821 - PROJECT EXCEL JAVITS	06/25/2018	600.00
BANK OF AMERICA	96089PALMETTO AWARDS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	600.00
BANK OF AMERICA	96392SOUTHERN REGIONAL ED	DANIEL JENKINS ACADEMY	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	600.00
BANK OF AMERICA	94269EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	600.85
BANK OF AMERICA	96358SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	603.22
BANK OF AMERICA	93566PREMIERE BUILDING MA	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	604.25
BANK OF AMERICA	93546AASPA	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	06/25/2018	605.00
BANK OF AMERICA	96476AASPA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	605.00
BANK OF AMERICA	95689PRIVATE I PRINT PROM	HUMAN RESOURCES	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	607.01
BANK OF AMERICA	92771WALMART GROCERY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	607.11
BANK OF AMERICA	95096BMI EDUCATIONAL SERV	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	608.41
BANK OF AMERICA	93353ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	608.49
BANK OF AMERICA	96092DELTA AIR 00623261	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	06/25/2018	608.60
BANK OF AMERICA	94563BARNES&NOBLE.COM-BN	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	610.91
BANK OF AMERICA	96505D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	611.11
BANK OF AMERICA	92992AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	611.50
BANK OF AMERICA	92867HOLIDAY INN EXPRESS	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	06/25/2018	614.65
BANK OF AMERICA	94149THE SPORTSMANS SHOP	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	614.76
BANK OF AMERICA	96230Scholastic Education	JAMES ISLAND ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	615.41
BANK OF AMERICA	95254STAPLS71978127250000	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	617.00
BANK OF AMERICA	94597KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	618.13
BANK OF AMERICA	94556Scholastic Education	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	618.84
BANK OF AMERICA	92150BMI SUPPLY	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	619.69
BANK OF AMERICA	95567DSS ACHIEVMNTPRODUCT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	621.58
BANK OF AMERICA	94599BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	621.78
BANK OF AMERICA	95362BARNES & NOBLE #2915	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	623.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96150DSS ACHIEVMNTPRODUCT	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	623.78
BANK OF AMERICA	93587AMAZON MKTPLACE PMTS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	625.05
BANK OF AMERICA	94388BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	626.41
BANK OF AMERICA	93621STAPLS71972281600000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	628.30
BANK OF AMERICA	95933SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	629.22
BANK OF AMERICA	93600COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	629.51
BANK OF AMERICA	95541STAPLS71978333130000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	629.62
BANK OF AMERICA	93123PROJECT LEAD THE WAY	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	630.00
BANK OF AMERICA	96071CRESTLINE SPECIALTIE	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	630.58
BANK OF AMERICA	94626STUDENT TRANSPRTATIO	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/25/2018	632.50
BANK OF AMERICA	93566PREMIERE BUILDING MA	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	633.50
BANK OF AMERICA	92501JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	635.47
BANK OF AMERICA	95406AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	636.28
BANK OF AMERICA	92422CLASSROOM PRODUCTS L	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	636.80
BANK OF AMERICA	95798AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/25/2018	637.61
BANK OF AMERICA	94698STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	637.64
BANK OF AMERICA	95297MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	637.88
BANK OF AMERICA	95308MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	637.88
BANK OF AMERICA	95321MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	637.88
BANK OF AMERICA	95340MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	637.88
BANK OF AMERICA	95383MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	637.88
BANK OF AMERICA	95658MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	637.88
BANK OF AMERICA	95749MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	637.88
BANK OF AMERICA	96013MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	637.88
BANK OF AMERICA	96028MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	637.88
BANK OF AMERICA	96049MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	637.88
BANK OF AMERICA	96069MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	637.88
BANK OF AMERICA	96078MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	637.88
BANK OF AMERICA	96111MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	637.88
BANK OF AMERICA	92449RITZ-CARLTONGRNDLAKE	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	637.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92491RITZ-CARLTONGRNDLAKE	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	637.89
BANK OF AMERICA	92532RITZ-CARLTONGRNDLAKE	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	637.89
BANK OF AMERICA	92955MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	637.89
BANK OF AMERICA	96590Scholastic Education	JENNIE MOORE ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	639.01
BANK OF AMERICA	95154USPS PO 4514860244	GARRETT ACADEMY OF TECHNOLOC	- POSTAGE	201 - TITLE I (84.010)	06/25/2018	640.00
BANK OF AMERICA	95140AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	06/25/2018	640.11
BANK OF AMERICA	93652HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	641.70
BANK OF AMERICA	94610Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	642.96
BANK OF AMERICA	95279CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	643.50
BANK OF AMERICA	93602BEACH COVE RESORT IN	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	06/25/2018	645.12
BANK OF AMERICA	93629BEACH COVE RESORT IN	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	06/25/2018	645.12
BANK OF AMERICA	93711BEACH COVE RESORT IN	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	06/25/2018	645.12
BANK OF AMERICA	93906ROCKET DISTRIBUTING,	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	646.15
BANK OF AMERICA	93282LOWES #00907	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	646.26
BANK OF AMERICA	92210PROJECT LEAD THE WAY	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	648.18
BANK OF AMERICA	96464AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	648.50
BANK OF AMERICA	92957NWEA 503-624-1951	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	650.00
BANK OF AMERICA	94072IN CAPITAL SERVICE	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	650.00
BANK OF AMERICA	96170SQ CAROL'S CATERING	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	650.00
BANK OF AMERICA	94256OHD CO OF CHARLESTON	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	650.65
BANK OF AMERICA	92736JAT SALES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	652.91
BANK OF AMERICA	92231BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	653.41
BANK OF AMERICA	95217STAPLS71977913880000	CAROLINA PARK ES	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	653.45
BANK OF AMERICA	93615COMPASS AR INV	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	654.73
BANK OF AMERICA	93615COMPASS AR INV	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	654.73
BANK OF AMERICA	93795DATA RECOGNITION COR	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	06/25/2018	657.78
BANK OF AMERICA	94303DBC BLICK ART MATERI	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	659.14
BANK OF AMERICA	95227CHICK-FIL-A #1882	PEPPERHILL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	659.71
BANK OF AMERICA	94877TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	660.00
BANK OF AMERICA	95752PAYPAL SYMPHONYFER	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	662.00

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BANK OF AMERICA	94727Amazon.com	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	662.40
BANK OF AMERICA	94979BARTLETT TREE EXPERT	MONTESSORI COMMUNITY SCHL CH.	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	665.00
BANK OF AMERICA	96152TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	665.00
BANK OF AMERICA	95643FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/25/2018	669.49
BANK OF AMERICA	93864AMAZON.COM AMZN.COM/	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	669.60
BANK OF AMERICA	93452DMI DELL K-12 REL	BAPTIST HILL HIGH	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	670.50
BANK OF AMERICA	944334IMPRINT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	670.80
BANK OF AMERICA	92713MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	671.63
BANK OF AMERICA	92728MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	671.63
BANK OF AMERICA	92762MARRIOTT JW ORLANDO	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	671.63
BANK OF AMERICA	96223FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	672.50
BANK OF AMERICA	94536SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	673.71
BANK OF AMERICA	95128EXTRA PACKAGING LLC	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	675.00
BANK OF AMERICA	95514EDUCATION STATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	675.00
BANK OF AMERICA	96149AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/25/2018	675.00
BANK OF AMERICA	95352WULBERN KOVAL CO INC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	675.91
BANK OF AMERICA	93061UNITED REFRIG INC 52	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	677.21
BANK OF AMERICA	93917LOWES #00661	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	680.20
BANK OF AMERICA	95923Jones School Supply	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	680.68
BANK OF AMERICA	92792ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	682.50
BANK OF AMERICA	96551LOWES #00539	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	682.70
BANK OF AMERICA	94528WHOLESALE INDUSTRIAL	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	685.00
BANK OF AMERICA	94457HONEYBAKED HAM #0903	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	686.01
BANK OF AMERICA	93412TCD CENGAGE LEARNING	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	06/25/2018	689.32
BANK OF AMERICA	93117MACKIN EDUCATIONAL R	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	690.67
BANK OF AMERICA	94116CHICK-FIL-A #01954	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/25/2018	691.25
BANK OF AMERICA	94575KAPLAN EARLY LEARNIN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	692.88
BANK OF AMERICA	95348DUNCAN PARNELL N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	693.00
BANK OF AMERICA	93615COMPASS AR INV	MCCLELLANVILLE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	693.65
BANK OF AMERICA	95070WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	693.95

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BANK OF AMERICA	93180LOEWS HOTELS	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	100 - GENERAL OPERATING	06/25/2018	694.68
BANK OF AMERICA	93201LOEWS HOTELS	CAREER & TECHNOLOGY EDUCATIO - OUT STATE	100 - GENERAL OPERATING	06/25/2018	694.68
BANK OF AMERICA	93835NCS PEARSON CERT	WANDO HIGH SCHOOL - OUT STATE	207 - VOC ED / CATE (84.048)	06/25/2018	695.00
BANK OF AMERICA	95097DISCOUNT DANCE SUPPL	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	696.96
BANK OF AMERICA	95901AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE - PERIPHERAL	100 - GENERAL OPERATING	06/25/2018	697.94
BANK OF AMERICA	92339SAGE PUBLICATIONS	BAPTIST HILL HIGH - IN STATE	844 - MISC DONATIONS	06/25/2018	698.00
BANK OF AMERICA	94088THE WEBSTAIRANT STOR	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	698.65
BANK OF AMERICA	93296CHARLESTON OUTDOOR	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	700.00
BANK OF AMERICA	95524ILOVEUGUYSFOUNDATION	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	700.00
BANK OF AMERICA	96520IN PRESSMARK LLC	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	700.00
BANK OF AMERICA	96304REI GREENWOODHEINEMA	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	701.42
BANK OF AMERICA	96012WENGER CORPORATION	CAROLINA PARK ES - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	06/25/2018	704.14
BANK OF AMERICA	94421AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	704.76
BANK OF AMERICA	949414037 JNN MT PLEASANT	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	704.96
BANK OF AMERICA	93019THE POWDER MAGAZINE	W B GOODWIN ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	705.00
BANK OF AMERICA	93059WALMART.COM 80096665	MT PLEASANT ACADEMY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	705.81
BANK OF AMERICA	94769BARNES&NOBLE.COM-BN	R B STALL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	706.49
BANK OF AMERICA	93035STAPLS71959256420000	MORNINGSIDE MIDDLE - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	706.86
BANK OF AMERICA	92988PPG PAINTS 8156	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	708.29
BANK OF AMERICA	94347SQ SOUTH CAROLINA A	JULIAN MITCHELL ELEMENTARY - OUT STATE	100 - GENERAL OPERATING	06/25/2018	710.00
BANK OF AMERICA	92861Jones School Supply	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	712.27
BANK OF AMERICA	92815LAMINATION DEPOT INC	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	712.50
BANK OF AMERICA	94543BARNES&NOBLE.COM-BN	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	714.69
BANK OF AMERICA	93981D & L PARTS CO INC #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/25/2018	714.93
BANK OF AMERICA	92854AMAZON.COM AMZN.COM/	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	720.00
BANK OF AMERICA	94133FCCLA	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	207 - VOC ED / CATE (84.048)	06/25/2018	720.00
BANK OF AMERICA	95682MACKIN EDUCATIONAL R	W B GOODWIN ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	720.36
BANK OF AMERICA	92454AMERICAN AIR00121867	OFFICE OF GENERAL COUNSEL - OUT STATE	100 - GENERAL OPERATING	06/25/2018	721.60
BANK OF AMERICA	95916STAPLS71979144240000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/25/2018	722.67
BANK OF AMERICA	92151SAMSCLUB #8252	DRAYTON HALL ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	723.85

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BANK OF AMERICA	94693WALMART.COM 80096665	STILES POINT ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	723.93
BANK OF AMERICA	93930THE BOLLES SCHOOL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	725.00
BANK OF AMERICA	95594LAWMENS DISTRIBUTION	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	725.94
BANK OF AMERICA	95515AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	726.01
BANK OF AMERICA	94577STUDENT TRANSPRTATIO	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	06/25/2018	728.75
BANK OF AMERICA	95057GRAINGER	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	728.80
BANK OF AMERICA	92530D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	729.50
BANK OF AMERICA	95712STAPLES DIRECT	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	730.97
BANK OF AMERICA	93926THE SPORTSMANS SHOP	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	733.31
BANK OF AMERICA	92586JOHNSTONE SUPPLY N	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	736.52
BANK OF AMERICA	95233IN JUSTRITE SPIRIT	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	739.02
BANK OF AMERICA	95153WALMART.COM 80096665	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	740.93
BANK OF AMERICA	92770AV CONNECTIONS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	741.86
BANK OF AMERICA	92252AMAZON.COM AMZN.COM/	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	06/25/2018	742.82
BANK OF AMERICA	95836PAYPAL RKPHOTO	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	745.00
BANK OF AMERICA	93728STAPLS71972704640000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	745.29
BANK OF AMERICA	96368SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	749.47
BANK OF AMERICA	94498IN RIDE IT OUT	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	750.00
BANK OF AMERICA	94755UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	750.00
BANK OF AMERICA	95513SP BREAKOUT INCORP	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	06/25/2018	750.00
BANK OF AMERICA	95927PROJECT LEAD THE WAY	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	750.00
BANK OF AMERICA	96014PAYPAL SOUTHERNTRA	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2018	750.00
BANK OF AMERICA	96442BRICKS 4 KIDZ	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	06/25/2018	750.00
BANK OF AMERICA	94220STAPLS71974427540000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	750.66
BANK OF AMERICA	92739INT'L CODE COUNCIL I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	751.82
BANK OF AMERICA	95335AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	754.76
BANK OF AMERICA	96574SAMSCLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	759.44
BANK OF AMERICA	92543VANCOUVER SCHOOL DIS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	760.00
BANK OF AMERICA	92615VANCOUVER SCHOOL DIS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	760.00
BANK OF AMERICA	95699WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	761.42

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BANK OF AMERICA	96239NATIVE SONS ONLINE	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - EXPANDED LEARNING	06/25/2018	763.79
BANK OF AMERICA	949804037 JNN MT PLEASANT	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	764.10
BANK OF AMERICA	93879HARD ROCK MYRTLE BEA	ST JOHN'S HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	768.00
BANK OF AMERICA	95482AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	769.66
BANK OF AMERICA	95038UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	770.29
BANK OF AMERICA	95528CRAZY DUTCHMAN CATER	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	771.55
BANK OF AMERICA	95343CHICK-FIL-A #1882	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	775.95
BANK OF AMERICA	93430MUSIC & ARTS 1 C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	777.67
BANK OF AMERICA	93554DS GRAPHICS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	777.83
BANK OF AMERICA	94962STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	779.87
BANK OF AMERICA	93409SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	780.00
BANK OF AMERICA	96155DANCE MOVES	E A BURNS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	06/25/2018	780.00
BANK OF AMERICA	93938HONEYBAKED HAM #0903	W B GOODWIN ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	782.80
BANK OF AMERICA	92629AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	783.10
BANK OF AMERICA	95675STAPLS71979005630000	ST JOHN'S HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	783.55
BANK OF AMERICA	93597STAPLS01655809610000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	784.69
BANK OF AMERICA	93615COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	785.65
BANK OF AMERICA	93615COMPASS AR INV	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	785.65
BANK OF AMERICA	93615COMPASS AR INV	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	785.65
BANK OF AMERICA	93615COMPASS AR INV	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	785.65
BANK OF AMERICA	93615COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	785.65
BANK OF AMERICA	93615COMPASS AR INV	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	785.65
BANK OF AMERICA	93615COMPASS AR INV	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	785.65
BANK OF AMERICA	93615COMPASS AR INV	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	785.65
BANK OF AMERICA	93469ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	788.98
BANK OF AMERICA	94847VARIDESK	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	790.00
BANK OF AMERICA	96134GARAGE 75	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	791.08
BANK OF AMERICA	93600COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	792.81
BANK OF AMERICA	95184RIVERBANKS ZOO & GAR	MARY FORD ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/25/2018	795.00
BANK OF AMERICA	96042FOLLETT SCHOOL SOLUT	SPRINGFIELD ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	06/25/2018	795.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94968THE HOOVE LLC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2018	797.01
BANK OF AMERICA	92382ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	797.36
BANK OF AMERICA	94187MANER BUILDERS SUPPL	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	798.00
BANK OF AMERICA	93862STUDENT TRANSPRTATIO	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/25/2018	800.00
BANK OF AMERICA	96381AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	800.94
BANK OF AMERICA	92640SUBWAY 033378	NORTH CHARLESTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	802.00
BANK OF AMERICA	93367DHG www.dhgate.com	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	803.00
BANK OF AMERICA	95668STAPLS71979619060000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	803.22
BANK OF AMERICA	93556COMPASS AR INV	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	808.19
BANK OF AMERICA	93556COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	808.19
BANK OF AMERICA	93556COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	808.19
BANK OF AMERICA	93556COMPASS AR INV	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	808.19
BANK OF AMERICA	93556COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	808.19
BANK OF AMERICA	93556COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	808.19
BANK OF AMERICA	93556COMPASS AR INV	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	808.19
BANK OF AMERICA	93556COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	808.19
BANK OF AMERICA	93556COMPASS AR INV	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	808.19
BANK OF AMERICA	93556COMPASS AR INV	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	808.19
BANK OF AMERICA	93556COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	808.19
BANK OF AMERICA	93556COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	808.19
BANK OF AMERICA	93556COMPASS AR INV	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	808.19
BANK OF AMERICA	93556COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	808.19
BANK OF AMERICA	93556COMPASS AR INV	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	808.19
BANK OF AMERICA	93556COMPASS AR INV	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	808.32
BANK OF AMERICA	92886AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	06/25/2018	809.70
BANK OF AMERICA	93688COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	810.53
BANK OF AMERICA	94191THE BUDD GROUP INC	HARBOR VIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	811.47
BANK OF AMERICA	94191THE BUDD GROUP INC	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	811.47
BANK OF AMERICA	94191THE BUDD GROUP INC	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	811.47
BANK OF AMERICA	94191THE BUDD GROUP INC	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	811.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94191THE BUDD GROUP INC	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	811.47
BANK OF AMERICA	94191THE BUDD GROUP INC	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	811.47
BANK OF AMERICA	94191THE BUDD GROUP INC	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	811.47
BANK OF AMERICA	94191THE BUDD GROUP INC	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	811.47
BANK OF AMERICA	95600ZANER-BLOSER	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	818.30
BANK OF AMERICA	93618BERNSTEIN LASH MARKE	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	820.13
BANK OF AMERICA	94802AMAZON.COM AMZN.COM/	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	820.86
BANK OF AMERICA	95387THERMO KING COLUMBIA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	821.11
BANK OF AMERICA	95367ADAFRUIT INDUSTRIES	LAING MIDDLE	- TECH SUPPL	399 - MISC OTHER EIA	06/25/2018	823.50
BANK OF AMERICA	96204TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	827.33
BANK OF AMERICA	93615COMPASS AR INV	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	828.16
BANK OF AMERICA	93136STANDARD SCREEN PRIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	828.37
BANK OF AMERICA	93817HUTTO REFRIGERATION	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	828.40
BANK OF AMERICA	93716PREMIERE BUILDING MA	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	829.87
BANK OF AMERICA	93716PREMIERE BUILDING MA	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	829.87
BANK OF AMERICA	93716PREMIERE BUILDING MA	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	829.87
BANK OF AMERICA	93716PREMIERE BUILDING MA	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	829.87
BANK OF AMERICA	93716PREMIERE BUILDING MA	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	829.87
BANK OF AMERICA	92148SSI SCHOOL SPECIALTY	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	833.65
BANK OF AMERICA	95141HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	837.00
BANK OF AMERICA	93567PAYPAL SOUTHCAROLI	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	840.00
BANK OF AMERICA	94299Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	840.15
BANK OF AMERICA	93647COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	841.08
BANK OF AMERICA	92659ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/25/2018	841.40
BANK OF AMERICA	93415MUSIC & ARTS 1 C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	841.50
BANK OF AMERICA	95620MONTESSORI SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	842.56
BANK OF AMERICA	92641THE LIBRARY STORE IN	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	844.67
BANK OF AMERICA	93619BENEDICTINE UNIVER	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	845.00
BANK OF AMERICA	94411SSI SCHOOL SPECIALTY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	846.66
BANK OF AMERICA	94278TREETOP PUBLISHING I	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	846.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93643COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	848.22
BANK OF AMERICA	95925TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	849.74
BANK OF AMERICA	95056LAKESHORE LEARNING M	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	849.81
BANK OF AMERICA	95932STAPLES DIRECT	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	849.98
BANK OF AMERICA	96350PAYPAL MSSUPERTHIC	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/25/2018	854.00
BANK OF AMERICA	93553STAPLES DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	855.36
BANK OF AMERICA	93307OHD CO OF CHARLESTON	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	855.40
BANK OF AMERICA	96521AMAZON MKTPLACE PMTS	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	856.42
BANK OF AMERICA	93615COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	856.80
BANK OF AMERICA	93788ABM PARKING GAILLARD	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	858.00
BANK OF AMERICA	94471EXPEDIA 735234333731	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	858.16
BANK OF AMERICA	94609EXPEDIA 735236000050	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	06/25/2018	858.16
BANK OF AMERICA	95530STAPLS71978981850000	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	858.30
BANK OF AMERICA	93397NORTHEAST FOUNDATION	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	864.00
BANK OF AMERICA	92900SC AQUARIUM	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	864.50
BANK OF AMERICA	94368PAYPAL ABBYSFRIEND	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	865.00
BANK OF AMERICA	93765CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	865.06
BANK OF AMERICA	92215REI GREENWOODHEINEMA	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	866.16
BANK OF AMERICA	948324025 JNN CENTRE POIN	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	867.08
BANK OF AMERICA	95863SQ UNFORGETTABLE WO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	868.29
BANK OF AMERICA	95817AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	869.29
BANK OF AMERICA	94016Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	870.80
BANK OF AMERICA	93112HAYNEEDLE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	871.83
BANK OF AMERICA	94887UNITED 01671030	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	06/25/2018	874.60
BANK OF AMERICA	93242COMCAST	JUVENILE DETENTION CTR TWIN RI	- PAG/CEL/MS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/25/2018	880.40
BANK OF AMERICA	96342JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	883.37
BANK OF AMERICA	93688COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	886.19
BANK OF AMERICA	95522LD PRODUCTS	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	887.79
BANK OF AMERICA	93647COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	889.08
BANK OF AMERICA	96024WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	889.08

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BANK OF AMERICA	96547CHARLESTON COTTON EX	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	891.00
BANK OF AMERICA	93615COMPASS AR INV	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	891.83
BANK OF AMERICA	94385CHARLESTON COTTON EX	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	891.87
BANK OF AMERICA	96142STAPLS71981990480000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	896.84
BANK OF AMERICA	92999OFFICESUPPLY.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	897.16
BANK OF AMERICA	94856Amazon.com	E A BURNS ELEMENTARY	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	06/25/2018	899.80
BANK OF AMERICA	96146SQ HEAVENLY FOOD FO	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	900.00
BANK OF AMERICA	94961AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	904.81
BANK OF AMERICA	92552AMSTERDAM PRNT & LIT	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	907.93
BANK OF AMERICA	95958FOLLETT SCHOOL SOLUT	PEPPERHILL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	912.60
BANK OF AMERICA	94992GOLDEN CORRAL 2599	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	915.50
BANK OF AMERICA	93615COMPASS AR INV	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	916.61
BANK OF AMERICA	92578SAVANNAH	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	920.00
BANK OF AMERICA	94255Really Good	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	922.80
BANK OF AMERICA	95757THEINSTRUMENTDOC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	923.36
BANK OF AMERICA	93020POSITIVE PROMOTIONS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	924.16
BANK OF AMERICA	95324AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- TECH SUPPL	238 - TITLE 1 SUPPORT SCHS	06/25/2018	925.00
BANK OF AMERICA	95281WDW DISNEY TICKETS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	926.00
BANK OF AMERICA	95965CHANNING BETE CO AHA	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	927.98
BANK OF AMERICA	93600COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	928.97
BANK OF AMERICA	94523STAYBRIDGE SUITES	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	930.53
BANK OF AMERICA	96019HUTTO REFRIGERATION	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	931.95
BANK OF AMERICA	96035HUTTO REFRIGERATION	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	931.95
BANK OF AMERICA	93865SMARTSHEET.COM	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	06/25/2018	933.03
BANK OF AMERICA	94577STUDENT TRANSPRTATIO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	935.00
BANK OF AMERICA	96560DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	936.25
BANK OF AMERICA	94087LAKESHORE LEARNING M	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	937.44
BANK OF AMERICA	95962LAKESHORE LEARNING M	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	937.65
BANK OF AMERICA	93371KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	940.44
BANK OF AMERICA	96283MYRTLE WAVES WATERPA	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	941.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93560STAPLS71972729140000	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	944.13
BANK OF AMERICA	96323USC EMALL	MORNINGSIDE MIDDLE	- IN STATE	207 - VOC ED / CATE (84.048)	06/25/2018	945.00
BANK OF AMERICA	92621SQ LOWCOUNTRY YEARB	NEW DIST 2 HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	945.30
BANK OF AMERICA	95464JASON'S JUMP CASTLE'	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	945.56
BANK OF AMERICA	93370SAMSClub #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	948.96
BANK OF AMERICA	94430AMAZON MKTPLACE PMTS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	949.90
BANK OF AMERICA	94056BCBCC INC	E A BURNS ELEMENTARY	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	950.00
BANK OF AMERICA	92264AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	952.33
BANK OF AMERICA	92749STAPLS71969172490000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	955.98
BANK OF AMERICA	94488EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	956.86
BANK OF AMERICA	94937THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	957.01
BANK OF AMERICA	95050THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	958.11
BANK OF AMERICA	93795DATA RECOGNITION COR	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	06/25/2018	959.60
BANK OF AMERICA	96429PRESENTATION SYSTEMS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	961.71
BANK OF AMERICA	93666FOLLETT SCHOOL SOLUT	BELLE HALL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	963.76
BANK OF AMERICA	95317SC AQUARIUM	JAMES ISLAND ELEMENTARY	- OTHER SRVS	855 - EXPANDED LEARNING	06/25/2018	965.00
BANK OF AMERICA	92700THE BOOKSOURCE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	969.99
BANK OF AMERICA	92482SHOPBOT TOOLS INC	LAING MIDDLE	- TECH SUPPL	399 - MISC OTHER EIA	06/25/2018	974.95
BANK OF AMERICA	93156CHARLESTON STYLE LIM	E A BURNS ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	06/25/2018	975.00
BANK OF AMERICA	93003KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	977.90
BANK OF AMERICA	94062Scholastic Education	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	978.96
BANK OF AMERICA	95186LEARNING A-Z, LLC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2018	980.84
BANK OF AMERICA	96128SQ TURNING LEAF PRO	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	981.50
BANK OF AMERICA	93688COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	983.44
BANK OF AMERICA	94692Jones School Supply	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	984.70
BANK OF AMERICA	95147STAPLS71977158600000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	06/25/2018	987.90
BANK OF AMERICA	93046PIONEER VALLEY BOOKS	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	990.00
BANK OF AMERICA	93154OFFICE DEPOT #1214	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	990.01
BANK OF AMERICA	92912DOLLAR DAYS	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	992.18
BANK OF AMERICA	94853FOLLETT SCHOOL SOLUT	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	994.70

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BANK OF AMERICA	95344Jones School Supply	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	996.24
BANK OF AMERICA	95785THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	996.86
BANK OF AMERICA	94286LAKESHORE LEARNING M	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	997.98
BANK OF AMERICA	93176PERFORMANCE HEALTH S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	999.10
BANK OF AMERICA	96498Scholastic Education	DEER PARK MIDDLE SCHOOL	- TEXTBOOKS	926 - SUMMER READING PROGRAM	06/25/2018	999.55
BANK OF AMERICA	94122FOLLETT SCHOOL SOLUT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	999.74
BANK OF AMERICA	94040AMERICAN RED CROSS	NORTH CHARLESTON HIGH	- INSTR PROG	328 - INDUSTRY CERTIFICATES	06/25/2018	999.99
BANK OF AMERICA	360-AAUVSI FOUNDATION	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	207 - VOC ED / CATE (84.048)	06/25/2018	1,000.00
BANK OF AMERICA	94329PAYPAL ANNEGUTSHAL	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	1,000.00
BANK OF AMERICA	94587PP STORYTREETHEATRE	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	06/25/2018	1,000.00
BANK OF AMERICA	95054USPS PO 4514877500	NORTHWOODS MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	1,000.00
BANK OF AMERICA	95105USPS PO 4514860244	MILITARY MAGNET ACADEMY	- POSTAGE	201 - TITLE I (84.010)	06/25/2018	1,000.00
BANK OF AMERICA	95237LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	1,000.00
BANK OF AMERICA	95519STAPLS71978746930000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,000.00
BANK OF AMERICA	96316CHARLESTON STYLE LIM	E A BURNS ELEMENTARY	- STD TRANS	371 - PALMETTO PRIORITY	06/25/2018	1,000.00
BANK OF AMERICA	96500PAYPAL CJ4LITERACY	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	1,000.00
BANK OF AMERICA	93857STAPLS71973416230000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,001.35
BANK OF AMERICA	95373THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,005.85
BANK OF AMERICA	92760TOWNSEND PRESS INC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,006.34
BANK OF AMERICA	95389AMERICAN PROMOTIONAL	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,008.25
BANK OF AMERICA	94901IN MEDIA TRACKING I	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	1,014.00
BANK OF AMERICA	96403REI GREENWOODHEINEMA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	06/25/2018	1,020.00
BANK OF AMERICA	96221KICKIN CHICKEN KING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/25/2018	1,028.55
BANK OF AMERICA	93254PLANET NATURAL	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	1,032.63
BANK OF AMERICA	94934TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,036.21
BANK OF AMERICA	96241AMAZON.COM AMZN.COM/	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,045.40
BANK OF AMERICA	93615COMPASS AR INV	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,047.54
BANK OF AMERICA	93615COMPASS AR INV	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,047.54
BANK OF AMERICA	94974THE READING WAREHOUS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,049.75
BANK OF AMERICA	95341CTR ADVNMENT STUDY	MEMMINGER ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	06/25/2018	1,050.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95356CTR ADVNMENT STUDY	MEMMINGER ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	06/25/2018	1,050.00
BANK OF AMERICA	93294AVID CENTER	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/25/2018	1,050.50
BANK OF AMERICA	94302GLENDALE PARADE STOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,057.15
BANK OF AMERICA	94606IN DISH AND DESIGN	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,060.88
BANK OF AMERICA	95529AMERICAN SOLUTIONS4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,061.22
BANK OF AMERICA	94942BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,066.64
BANK OF AMERICA	93192PICABOO YEARBOOKS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,068.20
BANK OF AMERICA	93623PREMIERE BUILDING MA	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,077.00
BANK OF AMERICA	96588HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	1,078.82
BANK OF AMERICA	94737READING RECOVERY COU	CURRICULUM & INSTRUCTION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	06/25/2018	1,080.00
BANK OF AMERICA	96303PAYPAL WINCHESTERX	NORTH CHAS CREATIVE ARTS ELEM	- COMPUTERS	201 - TITLE I (84.010)	06/25/2018	1,080.00
BANK OF AMERICA	94081PRIVATE I PRINT PROM	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/25/2018	1,080.03
BANK OF AMERICA	93031CLEAN MASTERS	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,085.92
BANK OF AMERICA	96473DAIKIN APPLIED AMERI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	1,086.02
BANK OF AMERICA	92850BROAD STREET PRINTIN	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1,086.05
BANK OF AMERICA	94541TRAFFIC SAFETY STORE	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,097.50
BANK OF AMERICA	92654WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,097.95
BANK OF AMERICA	95331SCOTT TOURS	MARY FORD ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/25/2018	1,100.00
BANK OF AMERICA	95492STAPLS71977940270000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	1,100.00
BANK OF AMERICA	95866THE ASHLEY	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1,100.92
BANK OF AMERICA	92624THE LIBRARY STORE IN	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,104.90
BANK OF AMERICA	92636HERC RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2018	1,105.19
BANK OF AMERICA	94674FOLLETT SCHOOL SOLUT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,105.77
BANK OF AMERICA	93433BUSINESS OFFICE SUPP	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	1,111.80
BANK OF AMERICA	93246BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2018	1,112.01
BANK OF AMERICA	93442SUNDANCE/NEWBRIDGE	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,112.17
BANK OF AMERICA	94966WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	1,119.95
BANK OF AMERICA	92403RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,120.84
BANK OF AMERICA	96379WAV SMALLTALK	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,125.00
BANK OF AMERICA	96391WAV SMALLTALK	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,125.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95920CONNECTIONS HOUSING	BAPTIST HILL HIGH	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	1,126.91
BANK OF AMERICA	93615COMPASS AR INV	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,129.39
BANK OF AMERICA	92485SQ VETERAN SIGNS &	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,130.22
BANK OF AMERICA	95457THE READING WAREHOUS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,135.51
BANK OF AMERICA	95679SQ MICHAEL TOTH	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	1,137.50
BANK OF AMERICA	95848RESOUCES FOR EDUCATO	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,145.00
BANK OF AMERICA	94722CRESTLINE SPECIALTIE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,146.65
BANK OF AMERICA	96527DAIKIN APPLIED AMERI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	1,150.00
BANK OF AMERICA	95711OTC BRANDS, INC.	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,152.19
BANK OF AMERICA	93510CAROLINA BIOLOGIC SU	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,154.78
BANK OF AMERICA	93662COMPASS AR INV	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,156.00
BANK OF AMERICA	95021NTLREST SERVS SAFE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	1,157.74
BANK OF AMERICA	92265N AMER COUNCIL FR ON	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOC ED / CATE (84.048)	06/25/2018	1,160.37
BANK OF AMERICA	94829HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,162.48
BANK OF AMERICA	95152LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	1,163.12
BANK OF AMERICA	92774PRESENTATION SYSTEMS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,166.33
BANK OF AMERICA	93615COMPASS AR INV	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,171.57
BANK OF AMERICA	94254PAYPAL JWPUBLICATN	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	1,174.00
BANK OF AMERICA	93615COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,175.22
BANK OF AMERICA	92464SSI EPSCC	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,176.00
BANK OF AMERICA	93615COMPASS AR INV	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,178.49
BANK OF AMERICA	93615COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,178.49
BANK OF AMERICA	93615COMPASS AR INV	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,178.49
BANK OF AMERICA	93615COMPASS AR INV	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,178.49
BANK OF AMERICA	93615COMPASS AR INV	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,178.49
BANK OF AMERICA	93615COMPASS AR INV	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,178.49
BANK OF AMERICA	93615COMPASS AR INV	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,178.49
BANK OF AMERICA	95397TODAY'S CLASSROOM	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	1,179.28
BANK OF AMERICA	94046MANER BUILDERS SUPPL	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	1,180.00
BANK OF AMERICA	94660TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,181.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93536STAPLS71971530490000	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	1,183.62
BANK OF AMERICA	95821IN J & P OUTFITTERS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	1,188.00
BANK OF AMERICA	96344J W SHIRTWORKS	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	1,192.77
BANK OF AMERICA	95254STAPLS71978127250000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,198.70
BANK OF AMERICA	92412BARNES & NOBLE #2919	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	06/25/2018	1,199.00
BANK OF AMERICA	92215REI GREENWOODHEINEMA	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	1,199.38
BANK OF AMERICA	95065EMBASSY KINGSTON PLA	PROFESSIONAL DEVELOPMENT	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	06/25/2018	1,199.49
BANK OF AMERICA	92186SQ SWEETGRASS BASKE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	1,200.00
BANK OF AMERICA	95294IN DIGICO, LLC	CAREER & TECHNOLOGY EDUCATIO	- TECH P SVS	207 - VOC ED / CATE (84.048)	06/25/2018	1,200.00
BANK OF AMERICA	94191THE BUDD GROUP INC	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,202.04
BANK OF AMERICA	94191THE BUDD GROUP INC	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,202.04
BANK OF AMERICA	95592SUPER DUPER PUBLICAT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,208.69
BANK OF AMERICA	93556COMPASS AR INV	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,212.28
BANK OF AMERICA	93556COMPASS AR INV	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,212.28
BANK OF AMERICA	95775MITCHELL INSTRUMENT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,213.88
BANK OF AMERICA	96273MITCHELL INSTRUMENT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,213.88
BANK OF AMERICA	95467SUNBELT RENTALS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,214.60
BANK OF AMERICA	92377SANIFLOW CORPORATION	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,223.48
BANK OF AMERICA	94578TREASURE COAST VENTU	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,226.50
BANK OF AMERICA	94912OXFORD SUITES	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	06/25/2018	1,235.00
BANK OF AMERICA	94911WM SUPERCENTER #1748	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1,235.61
BANK OF AMERICA	94459PRESENTATION SYSTEMS	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	1,239.67
BANK OF AMERICA	94839APL APPLE ONLINE STO	PINEHURST ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	06/25/2018	1,242.60
BANK OF AMERICA	93716PREMIERE BUILDING MA	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,243.73
BANK OF AMERICA	93716PREMIERE BUILDING MA	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,243.73
BANK OF AMERICA	93716PREMIERE BUILDING MA	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,243.73
BANK OF AMERICA	93716PREMIERE BUILDING MA	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,243.73
BANK OF AMERICA	93615COMPASS AR INV	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,243.96
BANK OF AMERICA	93615COMPASS AR INV	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,243.97
BANK OF AMERICA	96580SSI SCHOOL SPECIALTY	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	1,249.32

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BANK OF AMERICA	93577BRICKS 4 KIDZ	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	1,250.00
BANK OF AMERICA	93994LEADERCAST	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	1,253.00
BANK OF AMERICA	92469GRADUATION OUTLET	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,254.96
BANK OF AMERICA	93551DEMCO INC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,257.52
BANK OF AMERICA	96286FOLLETT SCHOOL SOLUT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,259.62
BANK OF AMERICA	92494CORE MANAGEMENT SERV	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	06/25/2018	1,260.00
BANK OF AMERICA	92544SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,261.22
BANK OF AMERICA	94512STAPLS71975958030000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,261.96
BANK OF AMERICA	92192REI GREENWOODHEINEMA	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	1,262.25
BANK OF AMERICA	95535SCHOLASTIC BOOK FAIR	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,266.49
BANK OF AMERICA	93161DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/25/2018	1,269.19
BANK OF AMERICA	94170OFFICE DEPOT #1214	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2018	1,274.36
BANK OF AMERICA	94069PAYPAL FISCALINSTI	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/25/2018	1,275.00
BANK OF AMERICA	92632Scholastic Education	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,276.40
BANK OF AMERICA	93615COMPASS AR INV	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,278.07
BANK OF AMERICA	94985ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,288.31
BANK OF AMERICA	95033FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/25/2018	1,290.33
BANK OF AMERICA	94922PRESENTATION SYSTEMS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,293.36
BANK OF AMERICA	95844AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,295.56
BANK OF AMERICA	94061STAPLS71975042280000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,298.07
BANK OF AMERICA	92425Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	06/25/2018	1,298.57
BANK OF AMERICA	92190PAYPAL PATRICEWATS	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	1,300.00
BANK OF AMERICA	95992SC DEPT OF EDUCATION	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	1,302.76
BANK OF AMERICA	93615COMPASS AR INV	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,309.42
BANK OF AMERICA	93615COMPASS AR INV	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,309.42
BANK OF AMERICA	95310BARRIER ISLAND ECOTO	MARY FORD ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	06/25/2018	1,312.00
BANK OF AMERICA	95867THEINSTRUMENTDOC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	1,312.87
BANK OF AMERICA	96058UFIRST LAUNDRY SVCS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	1,317.60
BANK OF AMERICA	93247Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,319.32
BANK OF AMERICA	93576SAVANNAH	ST JOHN'S HIGH	- CURR FLDTR	238 - TITLE 1 SUPPORT SCHS	06/25/2018	1,320.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92669WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,323.72
BANK OF AMERICA	95811LAKESHORE LEARNING M	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	1,325.96
BANK OF AMERICA	95593Really Good	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	1,337.99
BANK OF AMERICA	94547CONNECTIONS HOUSING	WEST ASHLEY HIGH SCHOOL	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	1,343.55
BANK OF AMERICA	93005AMAZON MKTPLACE PMTS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,350.75
BANK OF AMERICA	93694STAPLS71971908920000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,357.65
BANK OF AMERICA	94524STAPLES DIRECT	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,366.04
BANK OF AMERICA	95610AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	1,370.00
BANK OF AMERICA	93376CU ACCTS RCVBL ONLIN	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	1,375.00
BANK OF AMERICA	94835FOLLETT SCHOOL SOLUT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,376.07
BANK OF AMERICA	92444WORKPLACE MODULAR SY	LAING MIDDLE	- TECH SUPPL	399 - MISC OTHER EIA	06/25/2018	1,377.15
BANK OF AMERICA	93615COMPASS AR INV	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,378.83
BANK OF AMERICA	94272SSI EPSCC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,384.88
BANK OF AMERICA	94426FOLLETT SCHOOL SOLUT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,389.23
BANK OF AMERICA	95766SCREEN EAST INC.	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,390.00
BANK OF AMERICA	92247PROJECT LEAD THE WAY	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,394.00
BANK OF AMERICA	95822DEMCO INC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,394.70
BANK OF AMERICA	94948PAYPAL BEN RUMMEL	CARIO MIDDLE	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,400.00
BANK OF AMERICA	95945REI GREENWOODHEINEMA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,402.50
BANK OF AMERICA	93693FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/25/2018	1,403.44
BANK OF AMERICA	93688COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,413.03
BANK OF AMERICA	96104STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,421.96
BANK OF AMERICA	96566ARAMARK CATERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/25/2018	1,423.80
BANK OF AMERICA	95395PROJECT LEAD THE WAY	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,424.75
BANK OF AMERICA	92709HYATT PLACE COLUMBIA	BURKE HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	06/25/2018	1,428.00
BANK OF AMERICA	94871STAPLS71976392760000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,430.50
BANK OF AMERICA	95690THEINSTRUMENTDOC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	1,433.29
BANK OF AMERICA	95851STAPLS71979144240000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,439.90
BANK OF AMERICA	93615COMPASS AR INV	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,440.38
BANK OF AMERICA	93615COMPASS AR INV	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,440.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95160STAPLS71979053830000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,441.23
BANK OF AMERICA	94607RESOURCES FOR READIN	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	1,447.60
BANK OF AMERICA	95329WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	1,449.20
BANK OF AMERICA	92208THE READING WAREHOUS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,449.52
BANK OF AMERICA	92819SAVANNAH	MORNINGSIDE MIDDLE	- CURR FLDTR	201 - TITLE I (84.010)	06/25/2018	1,450.00
BANK OF AMERICA	92192REI GREENWOODHEINEMA	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	1,450.11
BANK OF AMERICA	93958WATSON ELECTRICAL CO	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	1,453.90
BANK OF AMERICA	92429SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	1,460.07
BANK OF AMERICA	96571LAKESHORE LEARNING M	MT ZION ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	1,465.93
BANK OF AMERICA	92626KAPLAN EARLY LEARNIN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	1,479.80
BANK OF AMERICA	94495STAPLS01657168870000	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	06/25/2018	1,479.84
BANK OF AMERICA	94308AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/25/2018	1,485.00
BANK OF AMERICA	93360BOOKSAMILLION.COM	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/25/2018	1,486.82
BANK OF AMERICA	93050Orbitz 7349980531187	R B STALL HIGH	- OUT STATE	207 - VOC ED / CATE (84.048)	06/25/2018	1,487.48
BANK OF AMERICA	92180SQ SWEETGRASS BASKE	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	1,500.00
BANK OF AMERICA	92199SQ SWEETGRASS BASKE	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	1,500.00
BANK OF AMERICA	92909SQ SERENITY SIGNS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	1,500.00
BANK OF AMERICA	93768SQ SWEETGRASS BASK	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	1,500.00
BANK OF AMERICA	93574COMPASS AR INV	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,502.80
BANK OF AMERICA	95459AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,503.03
BANK OF AMERICA	93627COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,516.83
BANK OF AMERICA	93647COMPASS AR INV	WA HEAD START	- PROP SVS	842 - EARLY HEAD START	06/25/2018	1,518.58
BANK OF AMERICA	95773SSI SCHOOL SPECIALTY	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,524.50
BANK OF AMERICA	93324THE POST AND COURIER	FINANCIAL SERVICES	- ADVERTISIN	100 - GENERAL OPERATING	06/25/2018	1,526.16
BANK OF AMERICA	92837EVENT WORKS CHARLEST	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2018	1,538.56
BANK OF AMERICA	93125COMFORT SUITES COLUM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,552.32
BANK OF AMERICA	93717SIGN IT QUICK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,557.20
BANK OF AMERICA	94895DISCOVERY WHALE WA	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,560.00
BANK OF AMERICA	94006OTC BRANDS, INC.	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,562.99
BANK OF AMERICA	95571FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/25/2018	1,568.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	95139MCCALL'S INC #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,568.53
BANK OF AMERICA	94125SWEETWATER SOUND	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,568.93
BANK OF AMERICA	93615COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,571.32
BANK OF AMERICA	93615COMPASS AR INV	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,571.32
BANK OF AMERICA	93615COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,571.34
BANK OF AMERICA	93615COMPASS AR INV	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,571.34
BANK OF AMERICA	93615COMPASS AR INV	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,571.34
BANK OF AMERICA	93615COMPASS AR INV	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,571.34
BANK OF AMERICA	93615COMPASS AR INV	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,571.34
BANK OF AMERICA	93615COMPASS AR INV	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,571.34
BANK OF AMERICA	93615COMPASS AR INV	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,571.34
BANK OF AMERICA	93615COMPASS AR INV	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,571.34
BANK OF AMERICA	93615COMPASS AR INV	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,571.34
BANK OF AMERICA	93615COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,571.34
BANK OF AMERICA	93615COMPASS AR INV	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,571.34
BANK OF AMERICA	94340THE STEEL DRUM SHOP	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,573.43
BANK OF AMERICA	94390WINTHROP TREE SERVIC	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	1,575.00
BANK OF AMERICA	92489BARNES & NOBLE #2919	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,582.20
BANK OF AMERICA	93394PLAQUE ATTACK	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,586.32
BANK OF AMERICA	94161NASSP Product & Serv	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,587.00
BANK OF AMERICA	93455FOLLETT SCHOOL SOLUT	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/25/2018	1,589.65
BANK OF AMERICA	93540ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,596.75
BANK OF AMERICA	92916VEX ROBOTICS INC	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,606.66
BANK OF AMERICA	93556COMPASS AR INV	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,616.38
BANK OF AMERICA	93556COMPASS AR INV	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,616.38
BANK OF AMERICA	93556COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,616.38
BANK OF AMERICA	93556COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,616.38
BANK OF AMERICA	93556COMPASS AR INV	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,616.38
BANK OF AMERICA	93305CR HIPPI CONSTRUCTION	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	1,628.68
BANK OF AMERICA	93615COMPASS AR INV	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,636.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	96009FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	1,640.39
BANK OF AMERICA	94642SAVANNAH	ST JOHN'S HIGH	- STD TRANS	201 - TITLE I (84.010)	06/25/2018	1,650.00
BANK OF AMERICA	94015ACP DIRECT	SPRINGFIELD ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	06/25/2018	1,652.96
BANK OF AMERICA	92589USC EMALL	CAMP ROAD MIDDLE SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	06/25/2018	1,655.00
BANK OF AMERICA	94191THE BUDD GROUP INC	CAMP ROAD MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,656.18
BANK OF AMERICA	94191THE BUDD GROUP INC	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,656.18
BANK OF AMERICA	94191THE BUDD GROUP INC	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,656.18
BANK OF AMERICA	94191THE BUDD GROUP INC	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,656.18
BANK OF AMERICA	93716PREMIERE BUILDING MA	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,660.16
BANK OF AMERICA	95738SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,664.81
BANK OF AMERICA	94668CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/25/2018	1,665.43
BANK OF AMERICA	93627COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,665.48
BANK OF AMERICA	96358SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	1,670.47
BANK OF AMERICA	95595FAMILY KINGDOM AMUSE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,674.99
BANK OF AMERICA	95776TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,683.03
BANK OF AMERICA	94938THE UPS STORE #3069	CHILD DEV OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	1,689.50
BANK OF AMERICA	94914USPS PO 4514840249	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	1,700.00
BANK OF AMERICA	94268Scholastic Reading C	LAMBS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/25/2018	1,706.00
BANK OF AMERICA	95192GREAT MINDS	DEER PARK MIDDLE SCHOOL	- SOFTWARE	201 - TITLE I (84.010)	06/25/2018	1,710.00
BANK OF AMERICA	95548STAPLS71979065170000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	06/25/2018	1,716.60
BANK OF AMERICA	96174STAPLS71978810490000	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,716.60
BANK OF AMERICA	95538GILMAN GEAR	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,718.00
BANK OF AMERICA	93787STAPLS71971938080000	MOULTRIE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	1,720.15
BANK OF AMERICA	94019PRIVATE I PRINT PROM	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/25/2018	1,723.93
BANK OF AMERICA	93960FTC FRENCH TOAST	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	06/25/2018	1,734.05
BANK OF AMERICA	92652CAROWINDS CALL CENTE	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,735.00
BANK OF AMERICA	94091SCHOOL HEALTH CORP	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	1,738.82
BANK OF AMERICA	95023FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,746.96
BANK OF AMERICA	95852CARRABBAS 9106	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,748.94
BANK OF AMERICA	93571PREMIERE BUILDING MA	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,760.00

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BANK OF AMERICA	95180AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- TECH SUPPL	238 - TITLE 1 SUPPORT SCHS	06/25/2018	1,762.50
BANK OF AMERICA	96236NATIVE SONS ONLINE	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1,784.24
BANK OF AMERICA	96215STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,788.33
BANK OF AMERICA	95119LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	1,799.55
BANK OF AMERICA	95350FORMS AND SUPPLY - A	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,806.80
BANK OF AMERICA	93086BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2018	1,817.40
BANK OF AMERICA	93058THE HOME DEPOT #1118	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,818.46
BANK OF AMERICA	92213THE READING WAREHOUS	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	1,819.21
BANK OF AMERICA	95980WALMART.COM 80096665	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	1,821.46
BANK OF AMERICA	96141NATIVE SONS ONLINE	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	1,821.48
BANK OF AMERICA	93615COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,833.22
BANK OF AMERICA	95234STAHL'S	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	1,839.50
BANK OF AMERICA	95047ARMSTRONG MEDICAL	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,864.72
BANK OF AMERICA	95970DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,866.50
BANK OF AMERICA	94351COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,872.32
BANK OF AMERICA	92603ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,872.48
BANK OF AMERICA	95299LAKESHORE LEARNING M	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	1,881.83
BANK OF AMERICA	95804Scholastic Education	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	1,894.85
BANK OF AMERICA	93481YELLOW CAB COMPANY	FEDERAL PROGRAMS OFFICE	- STD TRANS	256 - HOMELESS CHILDREN GRANT 84.196	06/25/2018	1,911.00
BANK OF AMERICA	93615COMPASS AR INV	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,917.10
BANK OF AMERICA	93356STUDENT TRANSPRTATIO	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	1,925.00
BANK OF AMERICA	93673SSI SCHOOL SPECIALTY	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	1,930.50
BANK OF AMERICA	93627COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,940.85
BANK OF AMERICA	94327REGION IV HEAD START	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/25/2018	1,950.00
BANK OF AMERICA	93721COMPASS AR INV	WA HEAD START	- ADD DAYPRT	841 - HEAD START COLLABORATION	06/25/2018	1,955.03
BANK OF AMERICA	92723SSI EPSCC	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	1,960.00
BANK OF AMERICA	93721COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.66
BANK OF AMERICA	93721COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.66
BANK OF AMERICA	93721COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.66
BANK OF AMERICA	93721COMPASS AR INV	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93721COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	BELLE HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	JENNIE MOORE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	LAUREL HILL PRIMARY - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	CAROLINA PARK ES - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	LAING MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	MOULTRIE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	CARIO MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	OAKLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	ASHLEY RIVER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	SPRINGFIELD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	MONTESSORI COMMUNITY SCHL CH - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	DRAYTON HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93721COMPASS AR INV	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,962.67
BANK OF AMERICA	93615COMPASS AR INV	CAMP ROAD MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,964.15
BANK OF AMERICA	93615COMPASS AR INV	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,964.15
BANK OF AMERICA	93615COMPASS AR INV	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,964.15
BANK OF AMERICA	93615COMPASS AR INV	JANE EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,964.15
BANK OF AMERICA	93615COMPASS AR INV	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/25/2018	1,964.15
BANK OF AMERICA	95219AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	399 - MISC OTHER EIA	06/25/2018	1,979.90
BANK OF AMERICA	93779PREMIERE BUILDING MA	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,989.18
BANK OF AMERICA	93779PREMIERE BUILDING MA	CHILD & FAMILY DEVELOPMENT CTR - ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,989.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93779PREMIERE BUILDING MA	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,989.19
BANK OF AMERICA	93779PREMIERE BUILDING MA	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,989.19
BANK OF AMERICA	93779PREMIERE BUILDING MA	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,989.19
BANK OF AMERICA	93779PREMIERE BUILDING MA	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,989.19
BANK OF AMERICA	93779PREMIERE BUILDING MA	MALCOLM C HURSEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,989.19
BANK OF AMERICA	93779PREMIERE BUILDING MA	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,989.19
BANK OF AMERICA	93779PREMIERE BUILDING MA	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,989.19
BANK OF AMERICA	93779PREMIERE BUILDING MA	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,989.19
BANK OF AMERICA	93779PREMIERE BUILDING MA	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,989.19
BANK OF AMERICA	93779PREMIERE BUILDING MA	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,989.19
BANK OF AMERICA	93779PREMIERE BUILDING MA	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,989.19
BANK OF AMERICA	93779PREMIERE BUILDING MA	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,989.19
BANK OF AMERICA	93779PREMIERE BUILDING MA	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,989.19
BANK OF AMERICA	93779PREMIERE BUILDING MA	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	1,989.19
BANK OF AMERICA	94604PAYPAL TDTEDUCATIO	MINNIE HUGHES ELEMENTARY	- INSTR PROG	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2018	2,000.00
BANK OF AMERICA	94902SP WASECABIOMES	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,000.00
BANK OF AMERICA	95409IN FLOCABULARY, LLC	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	239 - FEDERAL PRIORITY FUNDS	06/25/2018	2,000.00
BANK OF AMERICA	95994NCC -BUILDING SERVIC	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2018	2,000.00
BANK OF AMERICA	93815STAPLS71973301640000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,002.92
BANK OF AMERICA	95458NBS MEDIA SYSTEMS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,003.16
BANK OF AMERICA	93556COMPASS AR INV	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,020.47
BANK OF AMERICA	93615COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,029.63
BANK OF AMERICA	93615COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,029.63
BANK OF AMERICA	95182GREAT MINDS	DEER PARK MIDDLE SCHOOL	- SOFTWARE	201 - TITLE I (84.010)	06/25/2018	2,037.00
BANK OF AMERICA	96552SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	2,044.01
BANK OF AMERICA	92666CLEAN MASTERS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,046.38
BANK OF AMERICA	95606THE MATH LEARNING CE	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	2,046.89
BANK OF AMERICA	95931MHE MCGRAW-HILL ECOM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,066.40
BANK OF AMERICA	96458ARAMARK CATERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/25/2018	2,068.80
BANK OF AMERICA	93716PREMIERE BUILDING MA	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,073.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93688COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,077.67
BANK OF AMERICA	92509LAKESHORE LEARNING M	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2,078.63
BANK OF AMERICA	94241THE BUDD GROUP INC	HARBOR VIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	MURRAY-LASAIN ELEMNTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	94241THE BUDD GROUP INC	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,087.42
BANK OF AMERICA	93122VEX ROBOTICS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2,087.44
BANK OF AMERICA	93688COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,091.17
BANK OF AMERICA	93615COMPASS AR INV	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,095.10
BANK OF AMERICA	93615COMPASS AR INV	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,095.11
BANK OF AMERICA	93702STAPLS71972315940000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,113.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93892WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,121.70
BANK OF AMERICA	94389MIM MIMEO.COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	2,134.60
BANK OF AMERICA	93657PRESENTATION SYSTEMS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	2,138.10
BANK OF AMERICA	94558CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/25/2018	2,141.15
BANK OF AMERICA	94304EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,164.52
BANK OF AMERICA	95330LAKESHORE LEARNING M	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	2,167.46
BANK OF AMERICA	94263AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/25/2018	2,174.75
BANK OF AMERICA	94756NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,189.48
BANK OF AMERICA	94162COMMITTEE FOR CHILDR	MINNIE HUGHES ELEMENTARY	- INSTR PROG	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2018	2,191.00
BANK OF AMERICA	95202THE READING WAREHOUS	DEER PARK MIDDLE SCHOOL	- TEXTBOOKS	201 - TITLE I (84.010)	06/25/2018	2,193.63
BANK OF AMERICA	95915PAYPAL JEDSHEAD	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	2,200.00
BANK OF AMERICA	94409SQ BLUE BICYCLE BOO	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,203.33
BANK OF AMERICA	95007FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	2,216.35
BANK OF AMERICA	96160SOUTHERN LOCK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,225.30
BANK OF AMERICA	93615COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,226.03
BANK OF AMERICA	93200IZA DESIGN INC.	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2,227.75
BANK OF AMERICA	94100SIGN IT QUICK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,228.72
BANK OF AMERICA	92549LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	2,232.46
BANK OF AMERICA	92952HERALD OFFICE SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	2,241.44
BANK OF AMERICA	93088STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	2,246.65
BANK OF AMERICA	95651CONNECTIONS HOUSING	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	329 - CAREER & TECHNOLOGY ED	06/25/2018	2,253.83
BANK OF AMERICA	96260NATIVE SONS	BURKE COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	06/25/2018	2,256.52
BANK OF AMERICA	94713OFFICE DEPOT #1214	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	2,260.53
BANK OF AMERICA	95657Scholastic Education	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	2,264.76
BANK OF AMERICA	95664PITSCO INC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	06/25/2018	2,276.18
BANK OF AMERICA	95726Really Good	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,284.63
BANK OF AMERICA	93713LEARNING A-Z, LLC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2018	2,288.64
BANK OF AMERICA	95213STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	2,291.54
BANK OF AMERICA	95833EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,294.00
BANK OF AMERICA	94339BARRIER ISLAND ECOTO	CHICORA ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	06/25/2018	2,304.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	94243SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	2,309.50
BANK OF AMERICA	95359JUICE + TOWERGARDEN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	06/25/2018	2,325.45
BANK OF AMERICA	93451MACKIN EDUCATIONAL R	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	06/25/2018	2,334.50
BANK OF AMERICA	93612SQ RELIABLE REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	2,339.00
BANK OF AMERICA	92445HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,342.00
BANK OF AMERICA	93627COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,348.56
BANK OF AMERICA	95971Scholastic Education	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	2,349.55
BANK OF AMERICA	93615COMPASS AR INV	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,356.99
BANK OF AMERICA	93615COMPASS AR INV	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,356.99
BANK OF AMERICA	93615COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,356.99
BANK OF AMERICA	93615COMPASS AR INV	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,356.99
BANK OF AMERICA	94538AFP SCHOOL SUPPLY	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,366.26
BANK OF AMERICA	92674SSI EPSCC	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	06/25/2018	2,377.00
BANK OF AMERICA	92234CHARLESTON COTTON EX	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2,377.30
BANK OF AMERICA	94424SQ RELIABLE REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	2,378.50
BANK OF AMERICA	94310SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	2,386.45
BANK OF AMERICA	95069PRESENTATION SYSTEMS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	2,399.69
BANK OF AMERICA	93636MACKIN EDUCATIONAL R	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	06/25/2018	2,400.00
BANK OF AMERICA	94163PP ATTEST LLC	NORTH CHARLESTON HIGH	- INSTR SVS	201 - TITLE I (84.010)	06/25/2018	2,400.00
BANK OF AMERICA	96185NEOPOSTINC	FEDERAL PROGRAMS OFFICE	- RENT/LEASE	201 - TITLE I (84.010)	06/25/2018	2,403.84
BANK OF AMERICA	96321Scholastic Education	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/25/2018	2,414.02
BANK OF AMERICA	96577STAPLS6810887057000	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	302 - ADEPT	06/25/2018	2,418.03
BANK OF AMERICA	96328CLEAN MASTERS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	2,419.90
BANK OF AMERICA	93615COMPASS AR INV	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,422.46
BANK OF AMERICA	93556COMPASS AR INV	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,424.57
BANK OF AMERICA	93556COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,424.57
BANK OF AMERICA	93556COMPASS AR INV	CAROLINA PARK ES	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,424.57
BANK OF AMERICA	93556COMPASS AR INV	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,424.57
BANK OF AMERICA	96555SQ RELIABLE REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	2,425.00
BANK OF AMERICA	93329BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2018	2,426.00

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BANK OF AMERICA	96402BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2018	2,426.00
BANK OF AMERICA	96589ARAMARK CATERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/25/2018	2,428.80
BANK OF AMERICA	93956OSU EHE T&L RRLCKB	MARY FORD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	2,442.00
BANK OF AMERICA	94921HI SF FISHERMANS WHA	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2,444.00
BANK OF AMERICA	92309RKO TOTAL GRAPHICS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2,447.76
BANK OF AMERICA	95853REI GREENWOODHEINEMA	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,450.00
BANK OF AMERICA	95493FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,457.90
BANK OF AMERICA	94121USPS PO 4514840249	ADVANCED STUDIES WEST ASHLEY	- POSTAGE	100 - GENERAL OPERATING	06/25/2018	2,470.00
BANK OF AMERICA	92225CHARLESTON SITE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	2,471.80
BANK OF AMERICA	94191THE BUDD GROUP INC	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,484.27
BANK OF AMERICA	92376SANDERS BROS CHARLES	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	2,485.00
BANK OF AMERICA	93210STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,486.23
BANK OF AMERICA	93615COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,487.93
BANK OF AMERICA	93983ACCESS APPAREL	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	06/25/2018	2,490.00
BANK OF AMERICA	96333NANCY S EXOTIC PLANT	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2018	2,495.00
BANK OF AMERICA	95853REI GREENWOODHEINEMA	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	2,500.00
BANK OF AMERICA	94891DELTA HOTELS -FD-COL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2,503.20
BANK OF AMERICA	95122HALO BRANDED SOLUTIO	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,517.87
BANK OF AMERICA	96545ARAMARK CATERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/25/2018	2,531.10
BANK OF AMERICA	95052CONT EDUCATION	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	06/25/2018	2,550.00
BANK OF AMERICA	92959OMAR FLOOR COVERING	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,573.46
BANK OF AMERICA	92429SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,613.16
BANK OF AMERICA	93615COMPASS AR INV	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,618.87
BANK OF AMERICA	94534FOLLETT SCHOOL SOLUT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	2,653.68
BANK OF AMERICA	94351COMPASS AR INV	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,656.84
BANK OF AMERICA	95243AMSTERDAM PRNT & LIT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,668.95
BANK OF AMERICA	93615COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,684.35
BANK OF AMERICA	93632JAMES M PLEASANTS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,686.85
BANK OF AMERICA	93615COMPASS AR INV	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,749.80
BANK OF AMERICA	93791STAPLS71968327630000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	2,750.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	92402USC EMALL	BURKE HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	06/25/2018	2,755.00
BANK OF AMERICA	96537ARAMARK CATERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/25/2018	2,803.80
BANK OF AMERICA	92264AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	2,845.47
BANK OF AMERICA	95172NBS MEDIA SYSTEMS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,846.53
BANK OF AMERICA	93056MUSICAL INNOVATIONS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	2,866.69
BANK OF AMERICA	93615COMPASS AR INV	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,880.76
BANK OF AMERICA	93615COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,880.76
BANK OF AMERICA	93716PREMIERE BUILDING MA	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,901.33
BANK OF AMERICA	93716PREMIERE BUILDING MA	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	2,902.40
BANK OF AMERICA	96584VELOCITY AIRSPORTS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	2,976.00
BANK OF AMERICA	93688COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	2,996.27
BANK OF AMERICA	95908WPY Reading Partners	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	3,000.00
BANK OF AMERICA	96332REI GREENWOODHEINEMA	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2018	3,000.00
BANK OF AMERICA	92209SSI SCHOOL SPECIALTY	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3,017.15
BANK OF AMERICA	95407GREAT MINDS	DEER PARK MIDDLE SCHOOL	- INSTR PROG	201 - TITLE I (84.010)	06/25/2018	3,150.00
BANK OF AMERICA	94049STAPLS71974363840000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3,159.39
BANK OF AMERICA	93962VISIONPOINTE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	3,171.41
BANK OF AMERICA	93615COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	3,208.12
BANK OF AMERICA	94400STHRN REGIONAL EDUC	R B STALL HIGH	- OUT STATE	207 - VOC ED / CATE (84.048)	06/25/2018	3,250.00
BANK OF AMERICA	93627COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	3,250.17
BANK OF AMERICA	94154GOPHER SPORT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	3,251.70
BANK OF AMERICA	95630HALDEMAN-HM ANDERSON	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	3,342.00
BANK OF AMERICA	92845THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/25/2018	3,353.11
BANK OF AMERICA	93986USC EMALL	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	06/25/2018	3,380.00
BANK OF AMERICA	93627COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	3,384.21
BANK OF AMERICA	93429SSI SCHOOL SPECIALTY	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	3,384.49
BANK OF AMERICA	95265GREAT MINDS	DEER PARK MIDDLE SCHOOL	- SOFTWARE	201 - TITLE I (84.010)	06/25/2018	3,419.83
BANK OF AMERICA	96489MHE MCGRAW-HILL ECOM	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	06/25/2018	3,453.00
BANK OF AMERICA	96083NTLREST SERVSAFE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2018	3,481.96
BANK OF AMERICA	95295GREAT MINDS	DEER PARK MIDDLE SCHOOL	- INSTR PROG	201 - TITLE I (84.010)	06/25/2018	3,500.00

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BANK OF AMERICA	94546PAYPAL NIAPRODUCTI	E A BURNS ELEMENTARY	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	3,500.10
BANK OF AMERICA	93688COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	3,504.20
BANK OF AMERICA	94141ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/25/2018	3,525.55
BANK OF AMERICA	95774REI GREENWOODHEINEMA	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	3,559.04
BANK OF AMERICA	93372HERFF JONES SCHOL 79	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	3,610.00
BANK OF AMERICA	94441STAPLS71975748550000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	3,628.73
BANK OF AMERICA	95382TEACHER CREATED MATE	PEPPERHILL ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	06/25/2018	3,682.16
BANK OF AMERICA	93654STAPLES DIRECT	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	3,703.05
BANK OF AMERICA	94351COMPASS AR INV	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	3,736.78
BANK OF AMERICA	96582ARAMARK CATERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/25/2018	3,778.80
BANK OF AMERICA	94719AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3,794.85
BANK OF AMERICA	96478CDW GOVT #MWH4006	E A BURNS ELEMENTARY	- PERIPHERAL	371 - PALMETTO PRIORITY	06/25/2018	3,800.00
BANK OF AMERICA	94168SSI SCHOOL SPECIALTY	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	3,876.91
BANK OF AMERICA	93721COMPASS AR INV	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	3,925.32
BANK OF AMERICA	93721COMPASS AR INV	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	3,925.32
BANK OF AMERICA	93502MUSIC & ARTS 1 C	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	3,949.85
BANK OF AMERICA	94351COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	3,956.80
BANK OF AMERICA	93721COMPASS AR INV	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	3,960.32
BANK OF AMERICA	95531PRICELINE AIR TICKET	LAMBS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/25/2018	4,071.92
BANK OF AMERICA	94465STAPLS71972237630000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4,098.00
BANK OF AMERICA	94623THE BUDD GROUP INC	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	4,099.33
BANK OF AMERICA	95739LAKESHORE LEARNING M	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	4,118.36
BANK OF AMERICA	94293SSI SCHOOL SPECIALTY	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	4,120.72
BANK OF AMERICA	94241THE BUDD GROUP INC	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	4,174.92
BANK OF AMERICA	94241THE BUDD GROUP INC	CAMP ROAD MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	4,174.92
BANK OF AMERICA	92391Really Good	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	4,186.47
BANK OF AMERICA	93647COMPASS AR INV	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	4,462.10
BANK OF AMERICA	92670STAPLS71968306710000	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	06/25/2018	4,485.60
BANK OF AMERICA	95502DIVERSITY RECRUITMEN	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	06/25/2018	4,500.00
BANK OF AMERICA	95924CENTER FOR RESPONSIV	PEPPERHILL ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	06/25/2018	4,500.00

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BANK OF AMERICA	96263SSI SCHOOL SPECIALTY	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	4,598.85
BANK OF AMERICA	94079CAROLINA BIOLOGIC SU	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	4,650.31
BANK OF AMERICA	95898SQ UNFORGETTABLE WO	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	4,656.00
BANK OF AMERICA	96336TEACHER CREATED MATE	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	4,723.41
BANK OF AMERICA	93627COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	4,742.55
BANK OF AMERICA	93627COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	4,764.43
BANK OF AMERICA	93627COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	4,772.55
BANK OF AMERICA	94623THE BUDD GROUP INC	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	4,784.92
BANK OF AMERICA	93419RICOH USA, INC	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	4,801.54
BANK OF AMERICA	94191THE BUDD GROUP INC	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	4,808.27
BANK OF AMERICA	93556COMPASS AR INV	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	4,849.14
BANK OF AMERICA	96467PAYPAL AOGPE	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	203 - IDEA	06/25/2018	4,900.00
BANK OF AMERICA	94351COMPASS AR INV	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	4,916.16
BANK OF AMERICA	93411THE BOOKSOURCE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	4,945.99
BANK OF AMERICA	93803AMERICAN ASSOC OF SC	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	06/25/2018	5,000.00
BANK OF AMERICA	96452COLG OF CHARLESTON M	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/25/2018	5,061.53
BANK OF AMERICA	94623THE BUDD GROUP INC	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	5,103.67
BANK OF AMERICA	93556COMPASS AR INV	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	5,138.97
BANK OF AMERICA	95095MERIDIAN	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	5,394.00
BANK OF AMERICA	94623THE BUDD GROUP INC	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	5,542.08
BANK OF AMERICA	93411THE BOOKSOURCE	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	5,642.77
BANK OF AMERICA	93684SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	5,669.54
BANK OF AMERICA	96168SSI SCHOOL SPECIALTY	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2018	5,821.04
BANK OF AMERICA	92764AMERICAN SOLUTIONS4	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	5,834.59
BANK OF AMERICA	92873SPIRITLINE CRUISES L	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2018	6,064.00
BANK OF AMERICA	94623THE BUDD GROUP INC	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	6,128.17
BANK OF AMERICA	94241THE BUDD GROUP INC	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	6,262.38
BANK OF AMERICA	93419RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	6,301.35
BANK OF AMERICA	92429SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	6,423.28
BANK OF AMERICA	96511VOYAGER SOPRIS LEARN	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	6,438.85

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BANK OF AMERICA	94351COMPASS AR INV	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	6,553.05
BANK OF AMERICA	93716PREMIERE BUILDING MA	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	6,633.60
BANK OF AMERICA	94623THE BUDD GROUP INC	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	6,833.08
BANK OF AMERICA	94351COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	6,845.93
BANK OF AMERICA	93623PREMIERE BUILDING MA	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	6,861.09
BANK OF AMERICA	94623THE BUDD GROUP INC	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	6,890.92
BANK OF AMERICA	95885SQ PURE THEATRE	E A BURNS ELEMENTARY	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	7,000.00
BANK OF AMERICA	94351COMPASS AR INV	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	7,506.40
BANK OF AMERICA	93647COMPASS AR INV	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	7,613.08
BANK OF AMERICA	93647COMPASS AR INV	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	7,616.41
BANK OF AMERICA	94623THE BUDD GROUP INC	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	7,784.49
BANK OF AMERICA	94623THE BUDD GROUP INC	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	7,795.25
BANK OF AMERICA	93779PREMIERE BUILDING MA	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	7,956.75
BANK OF AMERICA	93623PREMIERE BUILDING MA	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	7,978.42
BANK OF AMERICA	93623PREMIERE BUILDING MA	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	8,008.90
BANK OF AMERICA	94623THE BUDD GROUP INC	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	8,033.67
BANK OF AMERICA	93623PREMIERE BUILDING MA	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	8,044.88
BANK OF AMERICA	93623PREMIERE BUILDING MA	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	8,098.88
BANK OF AMERICA	93647COMPASS AR INV	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	8,141.65
BANK OF AMERICA	92918MUSIC & ARTS 1 C	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8,240.40
BANK OF AMERICA	93748COMPASS AR INV	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	8,249.68
BANK OF AMERICA	93647COMPASS AR INV	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	8,268.50
BANK OF AMERICA	96368SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	8,327.55
BANK OF AMERICA	95507BUCK INSTITUTE FOR E	MT ZION ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	06/25/2018	8,497.50
BANK OF AMERICA	93647COMPASS AR INV	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	8,543.99
BANK OF AMERICA	93623PREMIERE BUILDING MA	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	8,609.30
BANK OF AMERICA	94623THE BUDD GROUP INC	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	8,699.34
BANK OF AMERICA	94623THE BUDD GROUP INC	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	8,700.50
BANK OF AMERICA	94623THE BUDD GROUP INC	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	8,755.04
BANK OF AMERICA	92638COMMITTEE FOR CHILDR	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	8,770.50

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BANK OF AMERICA	93647COMPASS AR INV	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	8,835.24
BANK OF AMERICA	93647COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	8,909.88
BANK OF AMERICA	94623THE BUDD GROUP INC	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	8,912.07
BANK OF AMERICA	93623PREMIERE BUILDING MA	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	8,926.50
BANK OF AMERICA	93647COMPASS AR INV	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	8,949.99
BANK OF AMERICA	93623PREMIERE BUILDING MA	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	8,985.34
BANK OF AMERICA	93647COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	9,023.54
BANK OF AMERICA	94623THE BUDD GROUP INC	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	9,244.08
BANK OF AMERICA	93623PREMIERE BUILDING MA	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	9,440.63
BANK OF AMERICA	94623THE BUDD GROUP INC	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	9,444.58
BANK OF AMERICA	93623PREMIERE BUILDING MA	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	9,511.88
BANK OF AMERICA	93647COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	9,569.82
BANK OF AMERICA	95972EMBASSY SUITES N CHR	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2018	9,596.00
BANK OF AMERICA	93721COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	9,813.32
BANK OF AMERICA	93721COMPASS AR INV	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	9,813.33
BANK OF AMERICA	93623PREMIERE BUILDING MA	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	10,097.95
BANK OF AMERICA	93623PREMIERE BUILDING MA	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	10,193.98
BANK OF AMERICA	93647COMPASS AR INV	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	10,262.41
BANK OF AMERICA	94623THE BUDD GROUP INC	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	10,287.46
BANK OF AMERICA	94623THE BUDD GROUP INC	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	10,320.93
BANK OF AMERICA	94623THE BUDD GROUP INC	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	10,555.64
BANK OF AMERICA	94623THE BUDD GROUP INC	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	10,608.97
BANK OF AMERICA	93647COMPASS AR INV	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	10,647.66
BANK OF AMERICA	93647COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	10,781.80
BANK OF AMERICA	94623THE BUDD GROUP INC	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	10,848.75
BANK OF AMERICA	93647COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	11,024.92
BANK OF AMERICA	93647COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	11,089.75
BANK OF AMERICA	93647COMPASS AR INV	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	11,243.98
BANK OF AMERICA	94623THE BUDD GROUP INC	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	11,426.33
BANK OF AMERICA	93789COMPASS AR INV	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	11,463.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93647COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	11,698.49
BANK OF AMERICA	93581BONITZ INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	11,975.61
BANK OF AMERICA	96403REI GREENWOODHEINEMA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	06/25/2018	12,000.00
BANK OF AMERICA	94351COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	12,197.96
BANK OF AMERICA	93647COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	12,265.45
BANK OF AMERICA	93647COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	12,440.99
BANK OF AMERICA	93647COMPASS AR INV	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	12,947.16
BANK OF AMERICA	93647COMPASS AR INV	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	12,973.96
BANK OF AMERICA	93647COMPASS AR INV	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	13,074.39
BANK OF AMERICA	92215REI GREENWOODHEINEMA	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	13,244.22
BANK OF AMERICA	93647COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	13,356.96
BANK OF AMERICA	96580SSI SCHOOL SPECIALTY	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	13,881.33
BANK OF AMERICA	93647COMPASS AR INV	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	14,023.64
BANK OF AMERICA	93647COMPASS AR INV	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	14,533.61
BANK OF AMERICA	93647COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	14,786.96
BANK OF AMERICA	92192REI GREENWOODHEINEMA	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/25/2018	14,850.00
BANK OF AMERICA	94623THE BUDD GROUP INC	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	15,202.56
BANK OF AMERICA	93236COMMITTEE FOR CHILDR	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/25/2018	15,284.70
BANK OF AMERICA	94623THE BUDD GROUP INC	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	15,465.22
BANK OF AMERICA	92702RICOH USA, INC	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	06/25/2018	15,521.00
BANK OF AMERICA	94623THE BUDD GROUP INC	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	15,682.39
BANK OF AMERICA	93623PREMIERE BUILDING MA	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	16,002.14
BANK OF AMERICA	93647COMPASS AR INV	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	16,359.97
BANK OF AMERICA	96098MUSIC & ARTS 1 C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2018	16,727.06
BANK OF AMERICA	93623PREMIERE BUILDING MA	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	17,086.63
BANK OF AMERICA	93955ALPHA BUSINESS ESSEN	FACILITIES AND ASSET MGMT	- OTHER OBJ	874 - ASSET RECOVERY	06/25/2018	17,354.16
BANK OF AMERICA	93647COMPASS AR INV	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	17,455.03
BANK OF AMERICA	96358SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	06/25/2018	17,958.16
BANK OF AMERICA	93305CR HIPP CONSTRUCTION	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	18,096.46
BANK OF AMERICA	93305CR HIPP CONSTRUCTION	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2018	19,172.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	93623PREMIERE BUILDING MA	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	21,324.31
BANK OF AMERICA	94623THE BUDD GROUP INC	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	21,505.47
BANK OF AMERICA	93721COMPASS AR INV	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/25/2018	21,589.32
BANK OF AMERICA	93647COMPASS AR INV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	27,391.22
BANK OF AMERICA	93623PREMIERE BUILDING MA	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	28,924.88
BANK OF AMERICA	96314ETC MONTESSORI	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2018	29,351.74
BANK OF AMERICA	93647COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	32,578.94
BANK OF AMERICA	94818Scholastic Education	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/25/2018	44,069.54
BANK OF AMERICA	93647COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/25/2018	63,839.55
BANK OF AMERICA	93419RICOH USA, INC	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	06/25/2018	110,251.13