

# Charleston County School District Expenditure Report for the period of March 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](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	BLUFFTON, SC	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/08/2018	472.47
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	125.65
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	131.45
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	130.68
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	579.99
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	427.80
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	898.38
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	3,128.78
A 3 COMMUNICATIONS INCORPORATED	CHANGE ORD TO RELOCATE CAMI	CAROLINA PARK ES	585 - ONE CENT SALES TAX EXTENSION	03/01/2018	747.42
A 3 COMMUNICATIONS INCORPORATED	BRIDGEVIEW EOC CAMERAS AND	BRIDGE VIEW DRIVE	574 - ONE CENT SALES TAX	03/01/2018	13,240.02
A 3 COMMUNICATIONS INCORPORATED	ANGEL OAK VIDEO UPGRADE	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	03/15/2018	679.83
A 3 COMMUNICATIONS INCORPORATED	ANGEL OAK VIDEO UPGRADE	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	03/15/2018	66,113.11
A 3 COMMUNICATIONS INCORPORATED	CAROLINA PARK VIDEO UPGRADE	CAROLINA PARK ES	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	76,895.50
A T & T	8030030003003	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/15/2018	813.72
A T & T	803-M24-1555-155	LINCOLN HIGH	100 - GENERAL OPERATING	03/15/2018	4,355.68
A T & T	843 745-7075	BUS LOTS	100 - GENERAL OPERATING	03/22/2018	107.94
A T & T	843 745-7075	MCNAIR BUILDING	100 - GENERAL OPERATING	03/22/2018	112.12
A T & T	843 745-7075	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	154.77
A T & T	843 745-7075	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	03/22/2018	165.84
A T & T	843 745-7075	WA HEAD START	841 - HEAD START COLLABORATION	03/22/2018	196.66
A T & T	843 745-7075	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	03/22/2018	207.58
A T & T	843 745-7075	WA HEAD START	841 - HEAD START COLLABORATION	03/22/2018	210.61
A T & T	843 745-7075	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	03/22/2018	218.57
A T & T	843 745-7075	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	337.02
A T & T	843 745-7075	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/22/2018	363.00
A T & T	843 745-7075	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	03/22/2018	417.99
A T & T	843 745-7075	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/22/2018	421.28
A T & T	843 745-7075	FORT JOHNSON MIDDLE	100 - GENERAL OPERATING	03/22/2018	435.90
A T & T	843 745-7075	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	03/22/2018	443.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- TELEPHONE			
A T & T	843 745-7075	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	561.74
A T & T	843 745-7075	MONTessori MT PLEA CHARTER ES	100 - GENERAL OPERATING	03/22/2018	578.99
A T & T	843 745-7075	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	03/22/2018	596.71
A T & T	843 745-7075	CAROLINA PARK ES	100 - GENERAL OPERATING	03/22/2018	597.80
A T & T	843 745-7075	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	607.27
A T & T	843 745-7075	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	656.64
A T & T	843 745-7075	MT ZION ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	658.28
A T & T	843 745-7075	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	659.03
A T & T	843 745-7075	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	663.54
A T & T	843 745-7075	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	666.26
A T & T	843 745-7075	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	673.08
A T & T	843 745-7075	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	03/22/2018	681.63
A T & T	843 745-7075	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	682.78
A T & T	843 745-7075	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/22/2018	683.24
A T & T	843 745-7075	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	699.12
A T & T	843 745-7075	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	03/22/2018	708.57
A T & T	843 745-7075	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/22/2018	709.06
A T & T	843 745-7075	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	03/22/2018	716.73
A T & T	843 745-7075	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	720.88
A T & T	843 745-7075	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	723.95
A T & T	843 745-7075	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	03/22/2018	727.17
A T & T	843 745-7075	DISTRICT 10 CONSTITUENT OFFICE	100 - GENERAL OPERATING	03/22/2018	729.57
A T & T	843 745-7075	LAING MIDDLE	100 - GENERAL OPERATING	03/22/2018	732.28
A T & T	843 745-7075	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/22/2018	736.70
A T & T	843 745-7075	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	03/22/2018	739.80
A T & T	843 745-7075	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	742.09
A T & T	843 745-7075	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	755.43
A T & T	843 745-7075	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	758.12
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	03/22/2018	764.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TELEPHONE		
A T & T	843 745-7075	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	771.63
A T & T	843 745-7075	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	787.58
A T & T	843 745-7075	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	797.55
A T & T	843 745-7075	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/22/2018	802.44
A T & T	843 745-7075	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	03/22/2018	814.93
A T & T	843 745-7075	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	03/22/2018	835.73
A T & T	843 745-7075	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	836.54
A T & T	843 745-7075	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	841.26
A T & T	843 745-7075	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/22/2018	841.28
A T & T	843 745-7075	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	856.28
A T & T	843 745-7075	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/22/2018	872.11
A T & T	843 745-7075	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	882.63
A T & T	843 745-7075	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	887.85
A T & T	843 745-7075	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	03/22/2018	904.60
A T & T	843 745-7075	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/22/2018	909.67
A T & T	843 745-7075	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	03/22/2018	911.94
A T & T	843 745-7075	MURRAY-LASAINIE ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	945.69
A T & T	843 745-7075	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/22/2018	964.73
A T & T	843 745-7075	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	973.95
A T & T	843 745-7075	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/22/2018	973.96
A T & T	843 745-7075	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/22/2018	975.61
A T & T	843 745-7075	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	992.38
A T & T	843 745-7075	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	1,001.83
A T & T	843 745-7075	BUS LOTS	100 - GENERAL OPERATING	03/22/2018	1,002.71
A T & T	843 745-7075	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	1,003.52
A T & T	843 745-7075	BURKE HIGH	100 - GENERAL OPERATING	03/22/2018	1,020.09
A T & T	843 745-7075	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	1,023.91
A T & T	843 745-7075	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	03/22/2018	1,026.61
A T & T	843 745-7075	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	1,067.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TELEPHONE		
A T & T	843 745-7075	CARIO MIDDLE	100 - GENERAL OPERATING	03/22/2018	1,115.05
A T & T	843 745-7075	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	03/22/2018	1,182.00
A T & T	843 745-7075	R B STALL HIGH	100 - GENERAL OPERATING	03/22/2018	1,196.31
A T & T	843 745-7075	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	1,258.46
A T & T	843 745-7075	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/22/2018	1,322.08
A T & T	843 745-7075	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	1,415.54
A T & T	843 745-7075	DISTRICT 4 CONSTITUENT OFFICE	100 - GENERAL OPERATING	03/22/2018	1,457.51
A T & T	843 745-7075	LINCOLN HIGH	100 - GENERAL OPERATING	03/22/2018	1,469.68
A T & T	843 745-7075	LAMBS ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	1,487.64
A T & T	843 745-7075	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/22/2018	1,530.38
A T & T	843 745-7075	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	1,574.54
A T & T	843 745-7075	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	1,622.50
A T & T	843 745-7075	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/22/2018	2,180.28
A T & T	843 745-7075	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/22/2018	2,286.12
A T & T	843 745-7075	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	03/22/2018	3,270.42
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	3,940.56
A&T TELECOM	A&T KRONOS CLK JIMS CAFE ATT1	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	175.00
A&T TELECOM	NCES NURSES DATA DROPS A&T (	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	410.00
A&T TELECOM	INSTALL SND SYSTEM/CABLING JII	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	119.90
A&T TELECOM	INSTALL SND SYSTEM/CABLING JII	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	349.50
A-1 PEST CONTROL, LLC	TERMITE RENEWAL BONDS	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	2,500.00
A-1 PEST CONTROL, LLC	TERMITE RENEWAL BONDS	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	03/15/2018	3,360.00
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	594.90
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	487.98
AAG ARCHITECTS	ST JOHNS HS ATHLETIC IMP AAG	ST JOHN'S HIGH	574 - ONE CENT SALES TAX	03/22/2018	1,680.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	2,877.00
ABM PARKING SERVICES	7390191	INNOVATION & LEARNING	100 - GENERAL OPERATING	03/01/2018	153.00
ABM PARKING SERVICES	7388313	SUPERINTENDENT'S OFFICE	100 - GENERAL OPERATING	03/01/2018	237.00
ABM PARKING SERVICES	7388323	COMMUNICATIONS	100 - GENERAL OPERATING	03/15/2018	315.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- IN STATE		
ABM PARKING SERVICES	7388323	COMMUNICATIONS	100 - GENERAL OPERATING	03/15/2018	561.00
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	03/15/2018	1,750.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	03/15/2018	6,875.00
ABM PARKING SERVICES	7962865	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/22/2018	177.00
ABM PARKING SERVICES	7390175	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	03/22/2018	1,485.00
ABM PARKING SERVICES	7461562	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	125.00
ABM PARKING SERVICES	7388313	SUPERINTENDENT'S OFFICE	100 - GENERAL OPERATING	03/29/2018	171.00
ABM PARKING SERVICES	7743809	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/29/2018	195.00
ABM PARKING SERVICES	7519930	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	03/29/2018	261.00
ABM PARKING SERVICES	7390191	INNOVATION & LEARNING	100 - GENERAL OPERATING	03/29/2018	345.00
ABRAHAM S SIMON JR	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	126.60
ABRAHAM S SIMON JR	BAPTIST HILL BASEBALL	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	126.60
ACCESS PORTABLE TOILETS INC	LGBHS - HOLDING TANKS	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	250.00
ACCESS PORTABLE TOILETS INC	LGBHS - HOLDING TANKS	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/29/2018	1,000.00
ACCU-TECH	PINEHURST ES EASTWING PROJEI	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	03/01/2018	251.79
ACCU-TECH	PATCH CABLES-VOIP SYSTEM BRI	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	806.36
ACHIEVE 3000 INC	SOFTWARE LICENSES	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	87,150.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	396.00
ADAM DEMING	DEPT OF OPS PLANNING	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/01/2018	125.00
ADC ENGINEERING	MCNAIR - TIER 1 SEISMIC EVALUA	MCNAIR BUILDING	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	6,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	471.16
ADVANCED DOOR SYSTEMS	MILITARY MAGNET - DOOR HARDV	MILITARY MAGNET ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	5,635.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	496.65
AERIE DOCUMENT SOLUTIONS	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	833.33
AERIE DOCUMENT SOLUTIONS	FM - ELECTRONIC FILE UPLOAD	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	03/08/2018	2,336.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	1,088.91
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	763.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	877.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	1,729.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	R B STALL HIGH	- IN STATE	03/29/2018	121.98
ALBERTHA H. GRANT	BAPTIST HILL ALTERATIONS	BAPTIST HILL HIGH	207 - VOC ED / CATE (84.048)	03/08/2018	1,045.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	129.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	207 - VOC ED / CATE (84.048)	03/28/2018	371.85
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	131.56
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	180.94
ALL AMERICAN SPORTS	WANDO HIGH SCHOOL - FOOTBAL	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	6,278.70
ALL AMERICAN SPORTS	SHOULDER PADS - MILITARY MAGI	MILITARY MAGNET ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	2,702.49
ALL SEASONS LANDSCAPE & MAINTENANC	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	660.54
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	OFFICE OF TCHR EFFECTIVENESS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	140.28
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	100 - GENERAL OPERATING	03/08/2018	248.10
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	255.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	300.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/08/2018	800.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	03/08/2018	907.81
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/08/2018	2,000.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	2,232.90
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	2,295.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/08/2018	2,400.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	100 - GENERAL OPERATING	03/08/2018	2,700.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	4,442.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	100 - GENERAL OPERATING	03/15/2018	300.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	03/15/2018	734.39
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/15/2018	800.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/15/2018	1,920.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	100 - GENERAL OPERATING	03/15/2018	2,700.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	4,520.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	100 - GENERAL OPERATING	03/22/2018	180.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	800.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- TECH P SVS			
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	03/22/2018	819.49
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	1,620.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/22/2018	2,000.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/22/2018	2,400.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/22/2018	4,520.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/29/2018	800.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATIO	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	03/29/2018	920.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/29/2018	1,480.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/29/2018	1,560.00
ALLEGIS GROUP HOLDINGS INC	SWITCHING STAFF FIELD SUPPOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/29/2018	1,900.00
ALLEGIS GROUP HOLDINGS INC	NETWORK ENGINEER-NET OPS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/29/2018	1,920.00
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER SCHOOL MONTHLY PAY	ALLEGRO CHARTER SCHOOL	100 - GENERAL OPERATING	03/29/2018	206,662.16
ALLIED 100, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	1,428.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	562.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	03/01/2018	148.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	03/08/2018	131.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	03/22/2018	134.62
ALLSTON P BAYLESS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	523.20
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	GENERAL SERVICES	100 - GENERAL OPERATING	03/01/2018	318.29
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	PLANT OPERATIONS	100 - GENERAL OPERATING	03/01/2018	726.24
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	PLANT OPERATIONS	100 - GENERAL OPERATING	03/01/2018	2,112.00
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	PLANT OPERATIONS	100 - GENERAL OPERATING	03/15/2018	711.11
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	GENERAL SERVICES	100 - GENERAL OPERATING	03/15/2018	747.49
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	GENERAL SERVICES	100 - GENERAL OPERATING	03/15/2018	752.31
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	PLANT OPERATIONS	100 - GENERAL OPERATING	03/15/2018	1,914.00
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	PLANT OPERATIONS	100 - GENERAL OPERATING	03/22/2018	711.11
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	PLANT OPERATIONS	100 - GENERAL OPERATING	03/22/2018	726.24
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	GENERAL SERVICES	100 - GENERAL OPERATING	03/22/2018	771.60
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	GENERAL SERVICES	100 - GENERAL OPERATING	03/22/2018	1,403.35



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	PLANT OPERATIONS	100 - GENERAL OPERATING	03/22/2018	2,033.90
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	PLANT OPERATIONS	100 - GENERAL OPERATING	03/22/2018	2,152.43
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/15/2018	222.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	118.75
AMERICAN BOOK COMPANY	63535-142-2 SC ENGLISH 1 EOCEP	BURKE HIGH	201 - TITLE I (84.010)	03/22/2018	2,971.92
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	295.00
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	158.28
AMERICAN CHORAL DIRECTORS ASSOCIATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	492.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	655.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	4,805.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	1,352.75
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	464.85
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	422.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	1,216.80
AMERICAN LEGION POST 208	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	300.00
AMERIGRAPHICS, INC.	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	1,002.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	276.95
EMPLOYEE REIMBURSEMENT	MILEAGE	LAMBS ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	03/29/2018	124.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	312.01
EMPLOYEE REIMBURSEMENT	GEORGETOWN, SC	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	03/08/2018	124.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	03/15/2018	212.52
ANCIENT & ACCEPTED SCOTTISH RITE,	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	1,300.00
ANDOLINI'S PIZZA	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	450.00
ANDOLINI'S PIZZA	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	840.00
ANDRE V. CHATMAN	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	400.00
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	136.04
EMPLOYEE REIMBURSEMENT	DARLINGTON, SC	COMMUNICATIONS	100 - GENERAL OPERATING	03/08/2018	152.60
ANDREW S COHEN	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	300.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	03/15/2018	170.23
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/29/2018	373.87
ANGELA JEAN WILCOME	NCHS BASKETBALL	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	440.00
EMPLOYEE REIMBURSEMENT	SALISBURY, MD	HUMAN RESOURCES	267 - TITLE II IMPROV TCHR QUALITY	03/29/2018	103.28
EMPLOYEE REIMBURSEMENT	WILLIAMSTON, SC	GARRETT ACADEMY OF TECHNOLOC	207 - VOC ED / CATE (84.048)	03/22/2018	240.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	134.24
ANIXTER, INC	SULLIVANS - CAFE LIGHTS	SULLIVAN'S ISLAND ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	1,907.72
EMPLOYEE REIMBURSEMENT	MILEAGE	NEW DIST 2 HIGH SCHOOL	100 - GENERAL OPERATING	03/22/2018	156.96
ANNE BRIGHT ARIAIL	CAS @ WAHS BRIGHT ARIAIL	ADVANCED STUDIES WEST ASHLEY	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	546.87
ANNE BRIGHT ARIAIL	DUNSTON ES BRIGH ARIAIL	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	546.87
ANNE BRIGHT ARIAIL	HURSEY - LEGAL FEES	MALCOLM C HURSEY ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	546.87
ANNE BRIGHT ARIAIL	MOULTRIE MS EXPANSION - LEGAI	MOULTRIE MIDDLE	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	546.87
ANNE BRIGHT ARIAIL	BURNS ES BRIGHT ARIAIL	E A BURNS ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	546.88
ANNE BRIGHT ARIAIL	CAS@NCHS - LEGAL FEES	CAS-NORTH CHARLESTON	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	546.88
ANNE BRIGHT ARIAIL	CE WILLIAMS BRIGHT ARIAIL	C E WILLIAMS ACADEMIC MAGNET	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	546.88
ANNE BRIGHT ARIAIL	FT JOHNSON MS BRIGHT ARIAIL	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	546.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/29/2018	169.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	03/29/2018	101.81
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	395 - EEDA PROF DEV MATERIALS	03/29/2018	178.78
APPLE INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	2,243.22
APPLE STORE	Apple TV's for mirroring class	E A BURNS ELEMENTARY	234 - SCHOOL IMPROVEMENT GRANT	03/01/2018	4,794.00
APPLE STORE	ADMIN APPLE BACKFILL	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	3,904.38
APPLE STORE	ADMIN APPLE BACKFILL	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	27,577.00
APPLE STORE	PARENTING TITLE I IPAD	NORTH CHARLESTON ELEMENTARY	201 - TITLE I (84.010)	03/15/2018	433.82
APPLE STORE	Apps for student iPads	NORTH CHARLESTON ELEMENTARY	234 - SCHOOL IMPROVEMENT GRANT	03/15/2018	498.00
APPLE STORE	TITLE I PRIORITY	NORTH CHARLESTON ELEMENTARY	201 - TITLE I (84.010)	03/15/2018	1,342.88
APPLE STORE	QTY (8) 25 PACK LIGHTNING TO U	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	2,607.28
APPLE STORE	MPTT2LL/A MACBOOK PRO 15.4INC	BURKE HIGH	329 - CAREER & TECHNOLOGY ED	03/15/2018	3,115.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SOFTWARE		
APPLE STORE	Apps for student iPads	NORTH CHARLESTON ELEMENTARY	234 - SCHOOL IMPROVEMENT GRANT	03/15/2018	14,301.00
APPLE STORE	ENTREPRENEURSHIP	NORTH CHARLESTON HIGH	329 - CAREER & TECHNOLOGY ED	03/22/2018	107.91
APPLE STORE	I-PADS COVER	WINDWOOD FARMS PROGRAM	221 - TITLE 1 NEGLECT AND DELINQUENT	03/22/2018	510.12
APPLE STORE	ENTREPRENEURSHIP	NORTH CHARLESTON HIGH	329 - CAREER & TECHNOLOGY ED	03/22/2018	849.11
APPLE STORE	MacBooks	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	03/22/2018	31,217.60
APPLE STORE	Strategy 2 Technology Hardware	PINEHURST ELEMENTARY	201 - TITLE I (84.010)	03/29/2018	4,452.65
APPLIED DATA TECHNOLOGIES	FIBER SWITCH-EOC DATA CENTER	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	805.00
APPLIED DATA TECHNOLOGIES	FIBER SWITCH-EOC DATA CENTER	IT NETWORK OPERATIONS	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	18,381.18
APPLIED DATA TECHNOLOGIES	APPLIED DATA PHES EW QUOTE	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	03/22/2018	751.01
APPLIED DATA TECHNOLOGIES	CZ256A HP COLOR LASERJET M65	GARRETT ACADEMY OF TECHNOLOG	329 - CAREER & TECHNOLOGY ED	03/22/2018	1,928.46
ARBITERSPORTS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	2,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	1,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	2,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	3,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	5,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	7,000.00
ARMSTRONG MEDICAL INDUSTRIES INCOR	HOSPITAL, SURGICAL, AND MEDIC	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	1,811.23
ARTBUZZ KIDS	KALEIDOSCOPE ENRICHMENT SEF	JAMES SIMONS ELEMENTARY	855 - COMMUNITY EDUCATION	03/22/2018	772.80
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	03/29/2018	250.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	03/29/2018	500.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	03/29/2018	500.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	378.97
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	470.24
AS A TREE YOGA & MOVEMENT FOR KIDS	KALEIDOSCOPE ENRICHMENT SEF	GARRETT COMMUNITY ED	855 - COMMUNITY EDUCATION	03/22/2018	295.88
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	MINNIE HUGHES ELEMENTARY	209 - STATE SYSTEMIC IMPROVEMENT	03/29/2018	224.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	192.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	433.66
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/15/2018	132.98
ASHLEY LYNN LAVENDER	ADJUDICATION	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	110.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	162.39
EMPLOYEE REIMBURSEMENT	FEB 2018 MILEAGE	GOV JAMES B EDWARDS ELEMENTA	855 - COMMUNITY EDUCATION	03/15/2018	185.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	129.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	132.89
ASSET ENTERPRISES INC	REPAIR OF SMART PROJECTORS	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	13,200.00
ATTEST LLC	ATTEST	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/15/2018	1,500.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	250.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	1,685.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	505.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER'	GENERAL SERVICES	100 - GENERAL OPERATING	03/01/2018	844.13
AZALEA MOVING & STORAGE	AOES - MISC POST CONST RELOC.	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	03/01/2018	3,383.74
AZALEA MOVING & STORAGE	AOES - MISC POST CONST RELOC.	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	03/29/2018	608.00
B. M. CONSTRUCTION	DANIEL JENKINS - BIR ROOM REN	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	14,685.06
BARBAKAM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	3,727.50
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	03/29/2018	233.37
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	GIFTED & TALENTED OFFICE	100 - GENERAL OPERATING	03/15/2018	122.08
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	GIFTED & TALENTED OFFICE	100 - GENERAL OPERATING	03/15/2018	132.98
BARNWELL, WHALEY, PATTERSON & HELM	PROFESSIONAL SERVICES MKNAF	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	03/01/2018	132.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	264.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	148.94
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	7,732.06
BARRIER-GUARD LLC	MONTHLY PEST CONTROL	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	931.60
BEE CITY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	1,166.00
BELIEVE PRODUCTIONS, LLC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	1,853.50
BEN DEMPSEY	WANDO FUNERAL	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/22/2018	210.00
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	667.45
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	5,286.80
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	100 - GENERAL OPERATING	03/08/2018	181.00
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	100 - GENERAL OPERATING	03/08/2018	370.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- ENERGY			
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	100 - GENERAL OPERATING	03/08/2018	669.37
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	100 - GENERAL OPERATING	03/08/2018	845.11
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	100 - GENERAL OPERATING	03/08/2018	896.54
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	145.08
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	152.91
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	160.56
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	2,781.15
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	11,445.62
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	100 - GENERAL OPERATING	03/15/2018	16,022.31
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/22/2018	126.11
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	100 - GENERAL OPERATING	03/22/2018	163.27
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/22/2018	169.37
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/22/2018	191.89
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	197.66
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	100 - GENERAL OPERATING	03/22/2018	274.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	395.29
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/22/2018	6,113.92
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	6,607.65
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	243.84
BERKELEY ELECTRIC COOPERATIVE	3077	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	334.87
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	657.59
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/29/2018	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/29/2018	1,099.39
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	4,086.41
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	8,261.47
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	8,639.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/29/2018	11,287.65
BETH C HAVENS	BETH HAVENS CONTRACT	COMMUNICATIONS	100 - GENERAL OPERATING	03/22/2018	8,400.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BETSY WILSON	Independent Contractor	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS 201 - TITLE I (84.010)	03/01/2018	1,700.00
BETSY WILSON	Independent Contractor	SIMMONS-PINCKNEY MIDDLE	201 - TITLE I (84.010)	03/01/2018	1,787.50
BETSY WILSON	Independent Contractor	SIMMONS-PINCKNEY MIDDLE	201 - TITLE I (84.010)	03/15/2018	2,087.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	169.39
BEYOND THE CLASSROOM EDUCATIONAL	Professional Development with	CHICORA ELEMENTARY	201 - TITLE I (84.010)	03/08/2018	1,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	03/01/2018	118.88
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	03/01/2018	171.04
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	03/01/2018	171.57
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	273.12
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	1,054.78
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/08/2018	2,953.74
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	682.37
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/22/2018	689.80
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	1,517.56
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	436.81
BONITZ FLOORING GROUP INC	JENNIE MOORE - MEDIA CENTER C	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	5,203.51
BONITZ FLOORING GROUP INC	MARY FORD - STAIR TREADS	MARY FORD ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	3,698.00
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	12,248.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	100.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/01/2018	105.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	03/01/2018	105.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/01/2018	106.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	106.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	106.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	111.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/01/2018	111.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	112.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	113.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	113.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	03/01/2018	114.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	114.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/01/2018	114.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/01/2018	114.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	115.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	121.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	123.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/01/2018	123.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/01/2018	123.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	123.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	03/01/2018	123.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	123.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	126.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	129.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	129.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	130.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	132.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/01/2018	140.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	140.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	141.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	141.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	141.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	143.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	156.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/01/2018	158.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	158.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/01/2018	158.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	159.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	159.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/01/2018	167.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	176.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	176.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	176.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	176.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	185.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	191.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/01/2018	194.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	194.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	194.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	202.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	211.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	212.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	212.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	212.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	213.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	217.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	220.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	220.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	228.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	229.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	229.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	246.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	247.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	248.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	259.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	274.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	290.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	300.98



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/01/2018	354.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	376.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	100.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/08/2018	100.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	105.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	105.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/08/2018	105.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/08/2018	105.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINIE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	106.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	106.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	106.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	111.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	113.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	114.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	114.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	03/08/2018	115.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	121.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	122.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	123.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	123.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	03/08/2018	123.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	123.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	03/08/2018	123.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	132.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	132.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	132.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	138.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/08/2018	140.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	141.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	141.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	141.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	141.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	142.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/08/2018	149.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	149.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	150.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	150.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	150.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	158.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	158.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	158.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	158.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	159.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/08/2018	159.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	159.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/08/2018	159.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	162.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	162.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	170.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	175.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	176.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	176.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	176.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	176.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	177.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	177.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	184.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	185.17

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	03/08/2018	185.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	193.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	193.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	194.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	194.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	197.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	202.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	206.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	207.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/08/2018	208.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	211.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	211.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	211.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	212.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	212.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	212.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	218.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	223.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	226.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	229.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/08/2018	230.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	232.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	235.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	238.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	246.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	246.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	247.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	247.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	247.96

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	03/08/2018	247.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	264.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	267.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	273.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/08/2018	283.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	300.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	300.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	301.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	301.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	307.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	326.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	353.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	380.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	389.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/08/2018	425.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	100.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	102.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/15/2018	105.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	105.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	03/15/2018	105.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/15/2018	105.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	03/15/2018	106.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/15/2018	114.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	114.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	117.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/15/2018	123.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/15/2018	123.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	123.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/15/2018	129.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	03/15/2018	131.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	132.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	132.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	134.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	139.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/15/2018	140.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/15/2018	140.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	141.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	141.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	141.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/15/2018	141.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	144.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	150.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/15/2018	158.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	167.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	167.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	167.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/15/2018	176.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	176.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	176.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	176.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	177.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	179.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	182.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	184.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	193.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	197.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	212.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	212.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	220.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	230.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	247.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	391.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/15/2018	425.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/15/2018	496.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	103.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/22/2018	104.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	104.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	104.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	104.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	104.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	03/22/2018	104.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/22/2018	104.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	104.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/22/2018	104.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/22/2018	104.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	105.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	105.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	108.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/22/2018	110.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	110.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/22/2018	110.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	110.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	112.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	113.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/22/2018	113.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	113.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	113.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2018	113.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	114.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/22/2018	118.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	121.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	121.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/22/2018	121.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/22/2018	121.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	122.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	122.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	122.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	122.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/22/2018	122.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN E ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	122.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	122.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR	600 - FOOD SERVICE FUNDS	03/22/2018	127.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	130.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	130.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	130.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	130.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	130.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	130.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	131.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	132.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	133.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/22/2018	133.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	136.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	136.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/22/2018	138.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	139.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	139.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/22/2018	139.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	139.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/22/2018	139.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	139.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	139.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	139.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	139.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	03/22/2018	140.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	140.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	141.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	143.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	147.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/22/2018	147.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	148.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	149.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	149.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	150.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	152.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	152.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/22/2018	156.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	156.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	156.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	156.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	157.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/22/2018	157.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/22/2018	159.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	164.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/22/2018	165.03



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	03/22/2018	166.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	167.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	173.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/22/2018	174.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	174.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	174.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	174.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	03/22/2018	175.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/22/2018	177.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	182.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	183.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	183.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	183.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	183.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	184.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	191.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	191.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	191.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	191.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/22/2018	192.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/22/2018	192.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	192.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	192.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	194.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	194.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	195.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/22/2018	198.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	200.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	200.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2018	200.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	202.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	209.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/22/2018	209.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	209.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	209.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	209.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	210.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	211.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	212.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	212.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	214.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	215.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	217.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	218.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	218.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	222.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	224.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	226.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	227.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	229.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	229.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/22/2018	234.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	238.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	240.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	240.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	244.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	244.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	244.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2018	244.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	245.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	252.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	252.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	256.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	261.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	262.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	263.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	264.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	271.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	272.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	274.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	284.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	312.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	314.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	314.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	315.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	323.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	330.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	341.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	350.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/22/2018	351.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	386.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	403.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/22/2018	560.80
BORDEN DAIRY COMPANY OF SC LLC	BAPTIST HILL HS	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	103.11
BORDEN DAIRY COMPANY OF SC LLC	BURNS ES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	104.71
BORDEN DAIRY COMPANY OF SC LLC	JB EDWARDS ES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	03/29/2018	104.71
BORDEN DAIRY COMPANY OF SC LLC	MT ZION ES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	104.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
BORDEN DAIRY COMPANY OF SC LLC	ST JAMES SANTEE	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	105.30
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	105.70
BORDEN DAIRY COMPANY OF SC LLC	MT ZION ES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	112.18
BORDEN DAIRY COMPANY OF SC LLC	JENNIE MOORE ES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	113.18
BORDEN DAIRY COMPANY OF SC LLC	BURNS ES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	113.38
BORDEN DAIRY COMPANY OF SC LLC	JB EDWARDS ES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	03/29/2018	113.58
BORDEN DAIRY COMPANY OF SC LLC	BURNS ES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	116.60
BORDEN DAIRY COMPANY OF SC LLC	ORANGE GROVE CHARTER	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/29/2018	121.85
BORDEN DAIRY COMPANY OF SC LLC	ORANGE GROVE ES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/29/2018	121.85
BORDEN DAIRY COMPANY OF SC LLC	MITCHELL ES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	122.25
BORDEN DAIRY COMPANY OF SC LLC	MINNIE HUGHES ES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	130.14
BORDEN DAIRY COMPANY OF SC LLC	LAUREL HILL PRIMARY	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/29/2018	130.73
BORDEN DAIRY COMPANY OF SC LLC	LAUREL HILL PS	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/29/2018	130.73
BORDEN DAIRY COMPANY OF SC LLC	ORANGE GROVE CHARTER	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/29/2018	130.73
BORDEN DAIRY COMPANY OF SC LLC	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	130.73
BORDEN DAIRY COMPANY OF SC LLC	ZUCKER MS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	131.13
BORDEN DAIRY COMPANY OF SC LLC	ORANGE GROVE CHARTER	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/29/2018	133.92
BORDEN DAIRY COMPANY OF SC LLC	EB ELLINGTON	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	139.20
BORDEN DAIRY COMPANY OF SC LLC	STALL HS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	139.20
BORDEN DAIRY COMPANY OF SC LLC	MORNING SIDE MS	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	139.60
BORDEN DAIRY COMPANY OF SC LLC	MEMMINGER ES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	140.00
BORDEN DAIRY COMPANY OF SC LLC	MT ZION ES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	140.00
BORDEN DAIRY COMPANY OF SC LLC	MEMMINGER ES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	140.40
BORDEN DAIRY COMPANY OF SC LLC	DUNSTON ES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	148.68
BORDEN DAIRY COMPANY OF SC LLC	EB ELLINGTON	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	148.88
BORDEN DAIRY COMPANY OF SC LLC	MITCHELL ES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	157.16
BORDEN DAIRY COMPANY OF SC LLC	ANGEL OAK ES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	157.35
BORDEN DAIRY COMPANY OF SC LLC	LAMBS ES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	157.35
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/29/2018	157.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	DUNSTON ES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/29/2018	157.56
BORDEN DAIRY COMPANY OF SC LLC	STALL HS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	174.30
BORDEN DAIRY COMPANY OF SC LLC	ANGEL OAK ES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	174.70
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/29/2018	174.70
BORDEN DAIRY COMPANY OF SC LLC	DUNSTON ES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	174.91
BORDEN DAIRY COMPANY OF SC LLC	MIDLAND PARK PS	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	175.19
BORDEN DAIRY COMPANY OF SC LLC	MARY FORD ES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	175.50
BORDEN DAIRY COMPANY OF SC LLC	MARY FORD ES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	175.90
BORDEN DAIRY COMPANY OF SC LLC	HURSEY ES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	183.18
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	183.18
BORDEN DAIRY COMPANY OF SC LLC	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	191.25
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	191.65
BORDEN DAIRY COMPANY OF SC LLC	MARY FORD ES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	193.25
BORDEN DAIRY COMPANY OF SC LLC	OAKLAND ES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	197.89
BORDEN DAIRY COMPANY OF SC LLC	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	200.13
BORDEN DAIRY COMPANY OF SC LLC	SPRINGFIELD ES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	209.00
BORDEN DAIRY COMPANY OF SC LLC	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/29/2018	209.80
BORDEN DAIRY COMPANY OF SC LLC	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	217.88
BORDEN DAIRY COMPANY OF SC LLC	AC CORCORAN ES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	218.48
BORDEN DAIRY COMPANY OF SC LLC	AC CORCORAN	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	218.68
BORDEN DAIRY COMPANY OF SC LLC	AC CORCORAN ES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	218.88
BORDEN DAIRY COMPANY OF SC LLC	EB ELLINGTON	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	228.16
BORDEN DAIRY COMPANY OF SC LLC	PEPPERHILL ES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	232.78
BORDEN DAIRY COMPANY OF SC LLC	MIDLAND PARK PS	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	237.63
BORDEN DAIRY COMPANY OF SC LLC	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	244.90
BORDEN DAIRY COMPANY OF SC LLC	SPRINGFIELD ES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	265.54
BORDEN DAIRY COMPANY OF SC LLC	MIDLAND PARK	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	269.62
BORDEN DAIRY COMPANY OF SC LLC	SPRINGFIELD ES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	278.80
BORDEN DAIRY COMPANY OF SC LLC	LADSON ES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	280.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
BORDEN DAIRY COMPANY OF SC LLC	MIDLAND PARK	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	300.15
BORDEN DAIRY COMPANY OF SC LLC	LADSON ES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	315.50
BORDEN DAIRY COMPANY OF SC LLC	PINEHURST ES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	332.85
BORDEN DAIRY COMPANY OF SC LLC	MIDLAND PARK PS	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	337.87
BORDEN DAIRY COMPANY OF SC LLC	LADSON ES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	367.95
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS WINTI	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	323.50
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS WINTI	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	1,904.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	03/22/2018	988.23
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/22/2018	1,050.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MCCLELLANVILLE MIDDLE	100 - GENERAL OPERATING	03/22/2018	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/22/2018	1,830.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	03/22/2018	1,956.86
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	03/22/2018	2,700.01
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	03/29/2018	794.88
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,050.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/29/2018	2,625.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	135.06
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/29/2018	365.83
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	100 - GENERAL OPERATING	03/29/2018	167.90
BRIDGET MEANS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	1,484.32
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	230.21
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	03/22/2018	101.68
BRITANY G. PLANTARD	CARIO SCHOOL DANCE	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	120.00
BRITE IDEAS FUNDRAISING LLC	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	188.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/15/2018	234.57
BRUCE FRIEND	CONSULTING SERVICES-BRUCE FI	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	03/15/2018	2,000.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/08/2018	120.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
BRYCE GREGORY	WANDO WINTER FORMAL	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	120.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/22/2018	180.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/29/2018	180.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/15/2018	126.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/15/2018	276.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/22/2018	118.56
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/22/2018	221.95
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/22/2018	448.50
BULL'S EYE BRANDS INC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	934.08
BULL'S EYE BRANDS INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/01/2018	1,266.48
BULL'S EYE BRANDS INC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/01/2018	1,279.80
BULL'S EYE BRANDS INC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	319.06
BULL'S EYE BRANDS INC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	734.18
BULL'S EYE BRANDS INC	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/08/2018	1,181.14
BULL'S EYE BRANDS INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/08/2018	1,342.62
BULL'S EYE BRANDS INC	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	1,842.97
BULL'S EYE BRANDS INC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	1,851.84
BULL'S EYE BRANDS INC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	2,302.94
BULL'S EYE BRANDS INC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	2,556.22
BULL'S EYE BRANDS INC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	1,023.64
BULL'S EYE BRANDS INC	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	03/15/2018	1,041.45
BULL'S EYE BRANDS INC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	1,094.54
BULL'S EYE BRANDS INC	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/15/2018	1,195.81
BULL'S EYE BRANDS INC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/15/2018	1,267.55
BULL'S EYE BRANDS INC	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	1,685.64
BULL'S EYE BRANDS INC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	1,704.78
BULL'S EYE BRANDS INC	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	1,716.67
BULL'S EYE BRANDS INC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	2,362.25
BULL'S EYE BRANDS INC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	754.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
BULL'S EYE BRANDS INC	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/22/2018	1,229.81
BULL'S EYE BRANDS INC	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/22/2018	1,251.82
BULL'S EYE BRANDS INC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/22/2018	1,516.21
BULL'S EYE BRANDS INC	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/22/2018	1,710.15
BULL'S EYE BRANDS INC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	1,800.19
BULL'S EYE BRANDS INC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	1,847.37
BULL'S EYE BRANDS INC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	1,984.04
BULL'S EYE BRANDS INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/22/2018	2,016.71
BULL'S EYE BRANDS INC	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/22/2018	2,151.77
BULL'S EYE BRANDS INC	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	1,000.12
BULL'S EYE BRANDS INC	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	1,058.95
BULL'S EYE BRANDS INC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	1,121.96
BUSINESS OFFICE SUPPLY SUPERSTORES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	363.96
C. E. BOURNE & CO., INC.	JAMES ISLAND MS - ROOF REPAIR	JAMES ISLAND MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	21,655.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	322.46
CAMP GREENVILLE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	6,360.00
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	150.00
CAPITOL TOURS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	2,864.27
CARNEGIE LEARNING	CARNEGIE LEARNING	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	03/08/2018	20,000.00
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	114.34
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	652.03
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	126.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	159.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	179.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	219.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	228.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	230.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	239.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	239.50



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	03/15/2018	240.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	258.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	271.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	274.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	289.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	312.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	334.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	339.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	349.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	367.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	370.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	371.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	374.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	377.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	382.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	390.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	399.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	430.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	446.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	457.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	472.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	475.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	480.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	482.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	484.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	486.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	490.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	529.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	564.00

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	03/15/2018	593.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	593.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	615.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	651.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	653.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	658.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	661.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	666.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	677.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	690.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	699.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	707.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	710.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	730.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	739.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	752.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	760.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	785.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	799.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	809.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	846.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	847.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	862.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	904.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	918.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	925.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	939.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	940.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	1,037.50

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	03/15/2018	1,055.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	1,089.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	1,103.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	1,108.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	1,142.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	1,149.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	1,159.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	1,180.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	1,182.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	1,195.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	1,237.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	1,278.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	1,339.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	1,371.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	1,400.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	1,526.40
CAROLINA TRANSIT INC	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	2,400.00
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	CAROLINA VOYAGER CHARTER	100 - GENERAL OPERATING	03/29/2018	253,332.44
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/01/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/15/2018	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	225.00
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDEN	CAROLINA YOUTH DEVELOPMENT	221 - TITLE 1 NEGLECT AND DELINQUENT	03/22/2018	3,687.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	500.00
CAROWINDS	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	187.00
CAROWINDS	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	425.00
CAROWINDS	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	3,620.28
CAROWINDS	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	6,483.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CAROWINDS	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	3,918.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	1,868.84
CARTA	BUS PASSES	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	320.00
CARTA	CARTA PASSES	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	2,000.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	03/01/2018	1,010.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	03/01/2018	4,990.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	03/08/2018	868.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	03/22/2018	552.25
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	03/22/2018	953.00
EMPLOYEE REIMBURSEMENT	ADJUDICATOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	110.00
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	524.59
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	03/29/2018	114.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,085.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	1,085.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	03/22/2018	113.69
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	03/22/2018	154.13
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	03/15/2018	230.81
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	108.95
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	120.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	130.40
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	213.80
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	312.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	422.10
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	513.93
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	534.43
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	729.11
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	761.96
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	973.53
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	1,435.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	1,698.30
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	129.71
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	138.78
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	160.17
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	171.26
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	179.48
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	193.86
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	195.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	261.60
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	279.39
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	285.36
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	331.18
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	360.44
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	397.15
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	450.36
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	1,139.25
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	11,312.89
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	149.83
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	176.43
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	216.19
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	256.12
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	265.32
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	298.70
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	350.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	350.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	400.00
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	448.21
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	500.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	1,138.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	135.70
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	136.87
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	176.91
CCSD	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	225.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	238.99
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	439.40
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	450.88
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	694.23
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	771.21
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	1,426.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	148.50
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	161.55
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	178.85
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	205.35
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	210.66
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	232.31
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	233.62
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	235.98
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	243.98
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	272.32
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	430.55
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	550.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	551.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	576.64
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	700.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	773.07
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	946.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	1,052.40
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	1,116.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	1,177.15
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	1,243.50
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	1,309.50
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	106.71
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	122.46
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	141.70
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	180.08
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	180.09
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	187.59
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	191.24
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	193.15
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	300.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	319.86
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	361.95
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	365.00
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	632.88
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	861.51
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	4,070.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	120.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	122.79
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	149.81
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	180.15
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	210.24
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	284.32
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	319.22
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	321.59
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	488.97
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	578.45
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	700.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	1,000.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	161.51
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	393.19
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	406.38
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	466.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	507.95
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	1,589.34
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	3,407.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	6,256.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	104.35
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	125.98
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	151.01
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	182.48
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	186.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	200.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	235.26
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	243.07
CCSD	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	303.20
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	400.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	420.20
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	482.23
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	516.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	725.90
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	969.09
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	1,194.43
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	1,447.87
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	2,000.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	2,157.39
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	2,228.85



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	2,882.67
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	3,830.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	200.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	253.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	663.51
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	1,155.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	108.37
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	120.69
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	133.25
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	158.86
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	184.86
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	234.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	240.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	242.50
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	262.58
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	287.50
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	300.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	315.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	318.50
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	397.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	480.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	482.30
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	550.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	726.25
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	1,476.31
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	2,160.47
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	2,753.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	139.81
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	151.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	273.74
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	292.77
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	320.40
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	500.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	614.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	631.46
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	771.71
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	782.53
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	900.00
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	981.89
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	1,147.39
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	1,265.38
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	1,288.36
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	1,295.50
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	1,300.29
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	1,321.99
CCSD	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	1,727.10
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	120.44
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	120.45
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	200.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	272.55
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	332.61
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	443.96
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	610.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	1,000.00
CCSD	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	1,463.73
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	150.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	196.37
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	198.64

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	03/20/2018	206.45
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	290.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	337.21
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	366.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	372.58
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	390.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	402.51
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	428.69
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	430.59
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	487.19
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	526.50
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	640.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	697.83
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	702.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	742.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	895.05
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	970.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	1,061.57
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	1,235.49
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	1,660.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	2,331.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	3,295.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	3,840.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	7,130.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	467.74
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	564.15
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	628.91
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	17,756.00
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	119.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
CCSD	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	166.73
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	185.63
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	224.39
CCSD	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	248.19
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	278.53
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	439.41
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	498.68
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	750.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	813.21
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	106.27
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	134.46
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	191.86
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	200.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	358.56
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	450.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	1,008.88
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	2,214.56
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	100.85
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	128.49
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	225.71
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	253.08
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	350.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	1,130.23
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	184.24
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	298.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	331.36
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	389.20
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	396.31
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	633.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	113.94
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	120.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	128.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	129.04
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	143.66
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	150.19
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	150.40
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	156.72
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	163.59
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	171.66
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	200.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	200.08
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	208.39
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	218.89
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	268.57
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	299.29
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	299.70
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	332.96
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	360.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	373.43
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	375.39
CCSD	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	403.39
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	420.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	442.59
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	446.87
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	510.43
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	512.34
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	520.08
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	656.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	766.92
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	1,809.75
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	2,520.66
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	4,142.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	7,027.93
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	129.20
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	136.80
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	213.39
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	215.21
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	270.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	280.94
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	486.36
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	607.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	148.87
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	323.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	416.29
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	427.40
CCSD	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	890.82
CDW-GOVERNMENT, INC.	COMPUTER HARDWARE AND PERI	MOULTRIE MIDDLE	865 - PTSA FUNDS	03/08/2018	730.30
CDW-GOVERNMENT, INC.	filament/printer/scanner/mouse	BAPTIST HILL HIGH	329 - CAREER & TECHNOLOGY ED	03/29/2018	261.69
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	103.01
EMPLOYEE REIMBURSEMENT	SNACKS-AFTERSCHOOL ESOL PR	TITLE I DISTRICT WIDE	201 - TITLE I (84.010)	03/29/2018	104.50
EMPLOYEE REIMBURSEMENT	MIDLANDS TECHNICAL COLLEGE	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	03/29/2018	132.52
CENERGISTIC LLC	AVOIDANCE OCT 2017	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/15/2018	115.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	134.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	140.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	229.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	LAING MIDDLE	100 - GENERAL OPERATING	03/15/2018	302.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/15/2018	305.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	AVOIDANCE OCT 2017	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	330.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/15/2018	353.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	426.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	438.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	525.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	03/15/2018	539.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	03/15/2018	542.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	553.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	03/15/2018	571.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/15/2018	678.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	03/15/2018	685.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	719.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	780.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	854.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	895.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	03/15/2018	994.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/15/2018	1,077.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	1,106.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	1,236.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	MT ZION ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	1,293.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	CARIO MIDDLE	100 - GENERAL OPERATING	03/15/2018	1,398.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/15/2018	1,529.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	1,554.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	1,558.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	03/15/2018	1,563.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	1,602.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/15/2018	1,659.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	03/15/2018	1,915.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	1,943.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- ENERGY			
CENERGISTIC LLC	AVOIDANCE OCT 2017	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/15/2018	1,968.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	1,991.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/15/2018	2,216.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	BURKE HIGH	100 - GENERAL OPERATING	03/15/2018	2,289.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	03/15/2018	2,366.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/15/2018	3,121.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/15/2018	4,546.00
CENERGISTIC LLC	AVOIDANCE OCT 2017	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	6,169.50
CENGAGE LEARNING	DISTRICTWIDE EBOOKS	PROFESSIONAL DEVELOPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	29,621.43
CENTER FOR AUTHENTIC PLCS	GRAPPLE PLC FOLLOW UP	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	03/15/2018	3,440.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/15/2018	262.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/15/2018	166.28
CHADWICK & KOLMODIN, PC	#983	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	03/22/2018	250.00
CHADWICK COLEMAN	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	318.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	329 - CAREER & TECHNOLOGY ED	03/15/2018	123.99
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	CAREER & TECHNOLOGY EDUCATIO	207 - VOC ED / CATE (84.048)	03/15/2018	217.48
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	329 - CAREER & TECHNOLOGY ED	03/15/2018	225.03
CHAMBERS & ASSOCIATES INC	MT ZION - RR RENO GC	MT ZION ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	4,898.09
CHAMBERS & ASSOCIATES INC	DIST 2 BUS LOT - PORTABLE MOVE	BUS LOTS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/22/2018	13,967.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	107.18
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/22/2018	126.33
EMPLOYEE REIMBURSEMENT	ADJUDICATE GTR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	110.00
CHARLESTON ACADEMY OF MUSIC	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	03/22/2018	776.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	600.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	400.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	500.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	500.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	500.00
CHARLESTON CHARTER SCHOOL MATH & ;	CHARTER SCHOOL MONTHLY PAY	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	03/29/2018	534,749.78



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- INSTR SVS		
CHARLESTON CHORAL DIRECTORS	CHARLESTON COUNTY CHORAL D	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	750.00
CHARLESTON CHRONICLE	CAMP ROAD - GC RFQ ADVERTISE	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	150.00
CHARLESTON CHRONICLE	CE WILLIAMS - GC RFQ ADVERTISE	C E WILLIAMS ACADEMIC MAGNET	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	150.00
CHARLESTON CHRONICLE	DUNSTON ES - GC RFQ ADVERTISE	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	240.00
CHARLESTON CHRONICLE	JB EDWARDS - HVAC BID AD	GOV JAMES B EDWARDS ELEMENTA	585 - ONE CENT SALES TAX EXTENSION	03/29/2018	160.00
CHARLESTON CHRONICLE	JB EDWARDS - ROOF BID AD	GOV JAMES B EDWARDS ELEMENTA	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	160.00
CHARLESTON CHRONICLE	NCHS - HVAC BID AD	NORTH CHARLESTON HIGH	585 - ONE CENT SALES TAX EXTENSION	03/29/2018	300.00
CHARLESTON CHRONICLE	DRAYTON HALL - HVAC BID AD	DRAYTON HALL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	340.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	1,807.86
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	2,666.75
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	311.56
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	713.44
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	412.50
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	246.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	112.50
CHARLESTON COUNTY PARK & RECREATION	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	750.00
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY SHERIFF	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	5,024.21
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY SHERIFF	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/01/2018	5,635.37
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY SHERIFF	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/08/2018	2,348.81
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY SHERIFF	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	13,661.63
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY SHERIFF	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	6,544.79
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	MONTHLY PAY	CHARLESTON DEVELOPMENT ACADEMY	100 - GENERAL OPERATING	03/29/2018	126,204.14
CHARLESTON DORCHESTER MENTAL HEALTH	SUPPORT FOR STUDENTS (PART-1)	SANDERS-CLYDE ELEMENTARY	371 - PALMETTO PRIORITY	03/15/2018	1,428.50
CHARLESTON DORCHESTER MENTAL HEALTH	SUPPORT FOR STUDENTS (PART-1)	SANDERS-CLYDE ELEMENTARY	201 - TITLE I (84.010)	03/15/2018	10,000.00
CHARLESTON GAILLARD MANAGEMENT COMPANY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	460.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT SERVICES	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	03/22/2018	320.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT SERVICES	MEMMINGER ELEMENTARY	855 - COMMUNITY EDUCATION	03/22/2018	480.00
CHARLESTON RIVERDOG	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	230.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	180.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	360.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	150.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	1,505.00
CHARLESTON SITE UTILITIES LRC	MITCHELL - SEWER LINE REPAIR	JULIAN MITCHELL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	5,878.00
CHARLESTON SOFTBALL UMPIRES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	2,272.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	629.01
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	2,167.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	106.79
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	214.10
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	570.11
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	1,441.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	716.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	3,223.00
CHARLESTON STAGE COMPANY	APPROVED CONTRACTED SERVIC	ASHLEY RIVER ELEMENTARY	865 - PTSA FUNDS	03/22/2018	1,500.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	134.70
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	224.31
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	234.99
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	297.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	500.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	286.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	297.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	699.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	1,210.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	1,078.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	1,133.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	1,320.00
CHARLESTON STUMP STOMPERS & TREE S	LGBHS - TREE LIMB REMOVAL/CLE	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	1,000.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	564.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	720.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	828.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	349.00
CHARLESTON TEA GARDEN	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	1,479.00
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	100 - GENERAL OPERATING	03/01/2018	126.71
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	03/01/2018	196.34
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	03/01/2018	304.59
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	314.89
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	329.59
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	445.04
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	03/01/2018	643.95
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/01/2018	711.54
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	766.19
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	777.80
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	975.32
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	987.90
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	1,030.16
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	1,082.36
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	1,082.36
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/01/2018	1,275.60
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	1,303.12
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	03/01/2018	1,304.15
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	03/01/2018	1,337.36
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	03/01/2018	1,581.42
CHARLESTON WATER SYSTEM	09832010	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	03/01/2018	1,702.75
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	100 - GENERAL OPERATING	03/01/2018	1,821.85
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	2,315.18
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	2,367.36
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	2,434.35
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/01/2018	6,258.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	7,719.70
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	106.20
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	03/08/2018	127.75
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	100 - GENERAL OPERATING	03/08/2018	144.97
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	100 - GENERAL OPERATING	03/08/2018	311.54
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	345.62
CHARLESTON WATER SYSTEM	111674032	BURKE HIGH	100 - GENERAL OPERATING	03/08/2018	381.70
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	100 - GENERAL OPERATING	03/08/2018	387.96
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	431.22
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	100 - GENERAL OPERATING	03/08/2018	433.46
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	03/08/2018	448.00
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	03/08/2018	462.96
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	508.47
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	601.72
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	726.79
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	817.60
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	03/08/2018	1,239.64
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	1,253.53
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	1,272.67
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHO	100 - GENERAL OPERATING	03/08/2018	1,279.35
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	1,289.96
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/08/2018	1,493.74
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	1,660.59
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	1,670.46
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	03/08/2018	1,776.60
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	1,838.53
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	100 - GENERAL OPERATING	03/08/2018	3,096.34
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	123.42
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	03/15/2018	143.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	03/15/2018	149.87
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	03/15/2018	155.04
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	172.95
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/15/2018	184.33
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/15/2018	207.46
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	224.75
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	229.29
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/15/2018	343.57
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	371.59
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	389.37
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/15/2018	453.51
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	841 - HEAD START COLLABORATION	03/15/2018	495.85
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	562.80
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/15/2018	605.41
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	03/15/2018	693.54
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	860.00
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	03/15/2018	875.45
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	03/15/2018	934.18
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/15/2018	979.18
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	1,036.39
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	1,065.11
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	1,082.39
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/15/2018	1,286.75
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	03/15/2018	1,358.03
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	1,360.73
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING	100 - GENERAL OPERATING	03/15/2018	1,438.67
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	2,438.12
CHARLESTON WATER SYSTEM	0479243002	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/22/2018	115.55
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/22/2018	168.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PU W&S			
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	100 - GENERAL OPERATING	03/22/2018	236.95
CHARLESTON WATER SYSTEM	143722007	R B STALL HIGH	100 - GENERAL OPERATING	03/22/2018	278.36
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	03/22/2018	304.59
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	304.59
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/22/2018	330.56
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	03/22/2018	505.18
CHARLESTON WATER SYSTEM	111674032	BURKE HIGH	100 - GENERAL OPERATING	03/22/2018	539.13
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/22/2018	554.10
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/22/2018	987.32
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/22/2018	1,038.28
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	1,063.44
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	1,216.05
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	1,276.04
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	03/22/2018	1,280.54
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/22/2018	1,318.04
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	1,321.79
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	03/22/2018	1,336.03
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	1,364.73
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	03/22/2018	1,517.51
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/22/2018	1,605.47
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	100 - GENERAL OPERATING	03/22/2018	1,609.93
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	2,098.15
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	2,294.92
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	2,589.09
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/22/2018	2,904.20
CHARLESTON WATER SYSTEM	0960396003	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/22/2018	6,520.94
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	10,186.96
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	03/29/2018	115.00
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	03/29/2018	131.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	03/29/2018	171.34
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	03/29/2018	714.29
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	783.13
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/29/2018	824.80
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	903.83
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	03/29/2018	964.30
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	999.71
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,007.72
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	03/29/2018	1,479.62
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,658.71
CHARLESTON WATER SYSTEM	146011002	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	03/29/2018	5,419.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	PINEHURST ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	1,124.58
CHARLESTOWNE LANDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	2,000.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	483.00
CHARLESWORTH L JARVIS	GARRETT - WALL & FLOOR REPAIR	GARRETT ACADEMY OF TECHNOLOC	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	2,390.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	100 - GENERAL OPERATING	03/01/2018	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	LAING MIDDLE	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES ISLAND CHARTER HIGH	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	R B STALL HIGH	100 - GENERAL OPERATING	03/01/2018	179.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	C E WILLIAMS ACADEMIC MAGNET - RPRS/MAINT	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/01/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BURKE HIGH	100 - GENERAL OPERATING	03/01/2018	279.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	100 - GENERAL OPERATING	03/01/2018	338.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	458.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/01/2018	537.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/22/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	03/22/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/22/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MCNAIR BUILDING	100 - GENERAL OPERATING	03/22/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	03/22/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/22/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MCCLELLANVILLE MIDDLE	100 - GENERAL OPERATING	03/22/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	03/22/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	03/22/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	279.00



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	LOW COUNTRY TECH	100 - GENERAL OPERATING	03/22/2018	279.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	03/22/2018	279.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	03/22/2018	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/22/2018	358.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/01/2018	280.73
EMPLOYEE REIMBURSEMENT	FOOD - SAM'S	ST JOHN'S HIGH	201 - TITLE I (84.010)	03/29/2018	102.30
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/29/2018	264.16
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	221.11
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	225.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	201.76
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	221.11
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	225.00
CHICK-FIL-A	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	617.87
CHICK-FIL-A	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	220.67
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	221.11
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	236.88
CHILDREN'S MUSEUM OF THE LOWCOUNTI	CHILDREN'S MUSEUM PROPOSAL	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	03/08/2018	777.20
CHILDREN'S MUSEUM OF THE LOWCOUNTI	CHILDREN'S MUSEUM PROPOSAL	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/08/2018	3,108.82
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	508.00
CHRIS COLLINS	TRAVEL ADVANCE	BOARD OF TRUSTEES	100 - GENERAL OPERATING	03/29/2018	546.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	108.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	765.91
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	100 - GENERAL OPERATING	03/15/2018	134.45
EMPLOYEE REIMBURSEMENT	FEB 2018 MILEAGE	ENGLISH AS A SECOND LANGUAGE	100 - GENERAL OPERATING	03/15/2018	144.21
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/15/2018	120.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	104.13
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	03/15/2018	304.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	03/15/2018	177.56
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	03/22/2018	139.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	100 - GENERAL OPERATING	03/15/2018	122.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	459.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	104.99
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/01/2018	339.00
CHRISTOPHER SHAW	DEPT OF OPS PLANNING	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/01/2018	112.50
CHS ND INVESTMENTS LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	2,390.72
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND REPAIRS	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	1,000.00
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND REPAIRS	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	2,000.00
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	479.92
CITADEL BROADCASTING COMPANY	CUMULUS BROADCASTING RADIO	COMMUNICATIONS	100 - GENERAL OPERATING	03/22/2018	425.00
CITADEL BROADCASTING COMPANY	CUMULUS BROADCASTING RADIO	COMMUNICATIONS	100 - GENERAL OPERATING	03/22/2018	530.00
CITY OF CHARLESTON	CITY OF CHARLESTON ROAD CON	C E WILLIAMS ACADEMIC MAGNET	585 - ONE CENT SALES TAX EXTENSION	03/29/2018	3,600.00
CITY OF CHARLESTON	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	120.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	495.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	100 - GENERAL OPERATING	03/15/2018	123.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	100 - GENERAL OPERATING	03/29/2018	125.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	127.46
CLEANBRAIN SOFTWARE, INC.	QA PROGRAM - ANNUAL INSPECTI	PLANT OPERATIONS	100 - GENERAL OPERATING	03/15/2018	265.58
CLEMSON UNIVERSITY	CONSULTING SERVICES	BOARD OF TRUSTEES	100 - GENERAL OPERATING	03/15/2018	67,500.00
CLYDE MOSER	ADJUDICATION	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	110.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	975.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	1,400.00
COINFORCE.COM, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	2,448.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/01/2018	149.83
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/22/2018	119.79
EMPLOYEE REIMBURSEMENT	WOODRUFF MIDDLE SCHOOL VISI'	MIDDLE SCHOOL LEARNING COMM	100 - GENERAL OPERATING	03/22/2018	201.37
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	125.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	125.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	500.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COLONY SOUTH PROPERTIES, INCORPORATED	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	150.00
COMCAST CABLE	OPEN PO	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	03/29/2018	109.54
COMDOC, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	100.45
COMDOC, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	200.00
COMDOC, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	300.00
COMDOC, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	740.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	03/08/2018	2,500.00
COMMUNITIES IN SCHOOLS	CONTRACTUAL SERVICES FOR BUS	BURKE HIGH	201 - TITLE I (84.010)	03/08/2018	2,500.00
COMMUNITIES IN SCHOOLS	STUDENT SERVICES DROPOUT PROGRAM	R B STALL HIGH	201 - TITLE I (84.010)	03/08/2018	2,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL	HAUT GAP MIDDLE	201 - TITLE I (84.010)	03/08/2018	9,000.00
COMMUNITIES IN SCHOOLS	Communities in Schools	HUNLEY PARK ELEMENTARY	201 - TITLE I (84.010)	03/08/2018	14,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL SIG	NORTH CHARLESTON ELEMENTARY	234 - SCHOOL IMPROVEMENT GRANT	03/15/2018	4,400.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL SIG	NORTH CHARLESTON ELEMENTARY	234 - SCHOOL IMPROVEMENT GRANT	03/29/2018	6,600.00
COMPLETE DEMOLITION SERVICES LLC	STONO PARK ES - COMPLETE DEMOLITION	STONO PARK ELEMENTARY	574 - ONE CENT SALES TAX	03/15/2018	31,266.85
CONNIE BOLEMAN	GTR ADJUDICATOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	110.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDINGS	ENERGY SERVICES	100 - GENERAL OPERATING	03/01/2018	137.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDINGS	ENERGY SERVICES	100 - GENERAL OPERATING	03/01/2018	9,048.49
CONTROL MANAGEMENT INCORPORATED	PINEHURST - RBC UPGRADE	PINEHURST ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	14,856.25
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRACT	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	16,666.66
CONTROL MANAGEMENT INCORPORATED	LAUREL HILL - ENERGY CTRL UPGRADE	LAUREL HILL PRIMARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	32,809.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDINGS	ENERGY SERVICES	100 - GENERAL OPERATING	03/15/2018	274.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDINGS	ENERGY SERVICES	100 - GENERAL OPERATING	03/15/2018	296.95
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDINGS	ENERGY SERVICES	100 - GENERAL OPERATING	03/15/2018	432.60
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDINGS	ENERGY SERVICES	100 - GENERAL OPERATING	03/15/2018	822.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDINGS	ENERGY SERVICES	100 - GENERAL OPERATING	03/15/2018	1,525.46
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDINGS	ENERGY SERVICES	100 - GENERAL OPERATING	03/15/2018	3,210.48
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDINGS	ENERGY SERVICES	100 - GENERAL OPERATING	03/22/2018	137.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDINGS	ENERGY SERVICES	100 - GENERAL OPERATING	03/22/2018	419.10
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE AT SEVERAL BUILDINGS	ENERGY SERVICES	100 - GENERAL OPERATING	03/22/2018	808.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- INSTR PROG		
CONVERSE COLLEGE	GIFTED AND TALENTED ENDORSE	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/15/2018	5,500.00
COUNTRY INN & SUITES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	2,397.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	223.74
CR HIPPS CONSTRUCTION	LAMBS - INSTALL NEW DRAIN SYS	PLUMBING SHOP	100 - GENERAL OPERATING	03/15/2018	2,825.17
CROPPER GIS LLC	D20 GIS WEB SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/22/2018	31,000.00
CUBY CHRISTOPHER	ROOTS TRAINERS WILL CONDUCT	SANDERS-CLYDE ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	03/15/2018	200.00
CUBY CHRISTOPHER	ROOTS TRAINERS WILL CONDUCT	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	03/15/2018	4,522.00
CUBY CHRISTOPHER	ROOTS TRAINERS WILL CONDUCT	SANDERS-CLYDE ELEMENTARY	201 - TITLE I (84.010)	03/15/2018	9,528.00
CUMMING CORPORATION SMG	FY18 FCO CTE - CM FEES	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	500.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	574 - ONE CENT SALES TAX	03/15/2018	23,719.00
CUMMING CORPORATION SMG	FY18 FCO CTE - CM FEES	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	32,500.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOI	MAINTENANCE DEPARTMENT	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	114,000.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 201	CAPITAL IMPROVEMENT	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	340,000.00
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	102.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	1,085.52
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	356 - ADULT EDUCATION	03/15/2018	146.50
D E C A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	749.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	343.77
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/29/2018	246.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	208.00
DANCED	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	855 - COMMUNITY EDUCATION	03/22/2018	520.00
DANCED	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	03/22/2018	600.00
DANCED	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	03/29/2018	1,310.40
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECT	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	185.87
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/29/2018	121.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- IN STATE		
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	03/15/2018	117.77
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	03/15/2018	130.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	03/15/2018	143.28
DANTON FULLANTE	ADJUDICATION	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	110.00
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	1,161.41
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	529.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	600.00
DAVID N. JORDAN	REAL ESTATE	VARIOUS SCHOOLS	591 - FY18 FCO/CM SPRING BAN 2017A	03/16/2018	24,000.00
DAVID N. JORDAN	REAL ESTATE	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/27/2018	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	268.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	213.38
DAVIS & FLOYD INC	NORTHWOODS MS - SEISMIC EVAL	NORTHWOODS MIDDLE SCHOOL	574 - ONE CENT SALES TAX	03/08/2018	8,934.00
DAVIS & FLOYD INC	MARY FORD ES - SEISMIC EVALUA	MARY FORD ELEMENTARY	574 - ONE CENT SALES TAX	03/08/2018	30,040.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	153.96
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	03/15/2018	246.01
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	03/15/2018	295.39
EMPLOYEE REIMBURSEMENT	OFFICE SUPPLIES	OFFICE OF TCHR EFFECTIVENESS	302 - ADEPT	03/29/2018	107.90
DEBORAH EUDY DOBY	BALANCED LITERACY FRAMEWOR	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/01/2018	2,200.00
DEBORAH EUDY DOBY	BALANCED LITERACY FRAMEWOR	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/22/2018	6,600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	855 - COMMUNITY EDUCATION	03/15/2018	116.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	530.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	176.99
DEENA FROOMAN	COLLABORATIVE ENRICHMENT SE	MEMMINGER ELEMENTARY	855 - COMMUNITY EDUCATION	03/22/2018	600.00
DEENA FROOMAN	COLLABORATIVE ENRICHMENT SE	ANGEL OAK ELEMENTARY	855 - COMMUNITY EDUCATION	03/22/2018	600.00
DELL COMPUTER CORPORATION	CHROMEBOOKS	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/01/2018	1,104.75
DELL COMPUTER CORPORATION	CHARGING CARTS	BELLE HALL ELEMENTARY	865 - PTSA FUNDS	03/01/2018	35,789.82
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENT	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	125,747.11
DELL COMPUTER CORPORATION	CS - CHARLESTON SCHOOLS FEAT	BURKE HIGH	329 - CAREER & TECHNOLOGY ED	03/08/2018	730.85
DELL COMPUTER CORPORATION	CTE LAB CART	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	730.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- COMPUTERS			
DELL COMPUTER CORPORATION	CTE LABS STOCK	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	22,670.53
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	207 - VOC ED / CATE (84.048)	03/15/2018	670.50
DELL COMPUTER CORPORATION	CHROMEBOOKS	R B STALL HIGH	201 - TITLE I (84.010)	03/15/2018	11,182.50
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	207 - VOC ED / CATE (84.048)	03/15/2018	21,260.72
DELL COMPUTER CORPORATION	TITLE I PRIORITY	NORTH CHARLESTON ELEMENTARY	201 - TITLE I (84.010)	03/22/2018	2,159.09
DELL COMPUTER CORPORATION	TITLE I PRIORITY	NORTH CHARLESTON ELEMENTARY	239 - FEDERAL PRIORITY FUNDS	03/22/2018	20,099.20
DELL COMPUTER CORPORATION	CHROMEBOOKS	ADULT EDUCATION	243 - ADULT EDUCATION FEDERAL 84.002	03/29/2018	1,836.25
DELL COMPUTER CORPORATION	TITLE I COMPUTERS	DEER PARK MIDDLE SCHOOL	201 - TITLE I (84.010)	03/29/2018	2,607.17
DELTA INDUSTRIAL ELECTRIC	SAES - TEGG REPORT CORRECTIC	ST ANDREWS ELEMENTARY	574 - ONE CENT SALES TAX	03/22/2018	5,997.00
DELTA INDUSTRIAL ELECTRIC	ST ANDRWES M&S - CORRECT ELE	ST ANDREWS ELEMENTARY	574 - ONE CENT SALES TAX	03/29/2018	8,265.00
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	109.52
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/15/2018	116.14
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	100 - GENERAL OPERATING	03/01/2018	160.99
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/08/2018	124.81
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	100 - GENERAL OPERATING	03/15/2018	114.01
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/22/2018	364.78
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	376.35
DEVANTE MARQUIS LARON RUMPH	NCHS BASKETBALL	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	242.54
DEWEES ISLAND PROPERTY OWNERS ASS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	161.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	657.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	1,008.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	252.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	2,819.00
DIANE KNICH	DIANE KNICH CONTRACT	COMMUNICATIONS	100 - GENERAL OPERATING	03/15/2018	1,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	310.03
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	309.27
DIGITAL DOC LLC	IPAD REPAIRS NORTHWOODS FRC	NORTHWOODS MIDDLE SCHOOL	874 - ASSET RECOVERY	03/01/2018	224.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TECH P SVS		
DIGITAL DOC LLC	IPAD REPAIRS NORTHWOODS FRC	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	1,671.16
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	1,797.93
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	1,942.18
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	2,081.68
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	3,262.02
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	3,299.84
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	6,761.66
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	1,514.18
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	1,811.04
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	2,737.43
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	1,571.62
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	1,764.54
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	1,071.04
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	22,781.16
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	4,569.51
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	STILES POINT ELEMENARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	2,215.52
DODSON EXTERMINATING COMPANY	TERMITE RENEWAL BONDS	ARCHER BUILDING	100 - GENERAL OPERATING	03/01/2018	1,850.00
DODSON EXTERMINATING COMPANY	TERMITE RENEWAL BONDS	SANDERS-CLYDE ELEMENARY	100 - GENERAL OPERATING	03/01/2018	4,982.00
DODSON EXTERMINATING COMPANY	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	1,440.82
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	238.27
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/22/2018	214.13
EMPLOYEE REIMBURSEMENT	SUMTER, SC	PUPIL ACCOUNTING OFFICE	100 - GENERAL OPERATING	03/29/2018	126.92
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	100 - GENERAL OPERATING	03/15/2018	154.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	192.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	220.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	105.00
DOREEN T. SCOTT	MMA DECORATOR FOR PROM	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	610.00
DOROTHY E. BROWN	PHONICS PROGRAM MONITORING	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/01/2018	4,200.00
DOROTHY E. BROWN	PHONICS PROGRAM MONITORING	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/01/2018	6,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- INSTR PROG		
DOROTHY E. BROWN	PHONICS PROGRAM MONITORING	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/15/2018	6,000.00
DOROTHY E. BROWN	PHONICS PROGRAM MONITORING	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/22/2018	2,400.00
DOUG MIDDLETON & ASSOCIATES INC	STAGE CURTAINS - MINNIE HUGHE	MINNIE HUGHES ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	7,350.96
DOUG MIDDLETON & ASSOCIATES INC	BAPTIST HILL STAGE CURTAINS	BAPTIST HILL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	11,176.86
DREAMBOX LEARNING INC	ELEMENTARY SITE LICENSES	INNOVATION & LEARNING	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	77,500.00
EMPLOYEE REIMBURSEMENT	PMI FEES AND CERTIFICATION	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	03/22/2018	214.00
DUFF & CHILDS, LLC	PROFESSIONAL SERVICES - SPEC	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	03/22/2018	1,646.18
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNEL	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/01/2018	146.52
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNEL	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	125.16
DUNCAN-PARNELL INC	DUNSTON ES DUNCAN PARNELL	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	536.48
DUNCAN-PARNELL INC	STONO PARK ES DUNCAN PARNEL	STONO PARK ELEMENTARY	574 - ONE CENT SALES TAX	03/08/2018	600.00
DUNCAN-PARNELL INC	STONO PARK ES DUNCAN PARNEL	STONO PARK ELEMENTARY	574 - ONE CENT SALES TAX	03/08/2018	891.00
DUNCAN-PARNELL INC	STONO PARK ES DUNCAN PARNEL	STONO PARK ELEMENTARY	574 - ONE CENT SALES TAX	03/08/2018	2,542.92
DUNCAN-PARNELL INC	BURNS ES DUNCAN PARNELL	E A BURNS ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	181.57
DUNCAN-PARNELL INC	STONO PARK ES DUNCAN PARNEL	STONO PARK ELEMENTARY	574 - ONE CENT SALES TAX	03/15/2018	600.00
DUNCAN-PARNELL INC	STONO PARK ES DUNCAN PARNEL	STONO PARK ELEMENTARY	574 - ONE CENT SALES TAX	03/15/2018	628.05
DUNCAN-PARNELL INC	STONO PARK ES DUNCAN PARNEL	STONO PARK ELEMENTARY	574 - ONE CENT SALES TAX	03/15/2018	662.59
DUNCAN-PARNELL INC	DIST 4 BUS LOT - PRINTING SERV	BUS LOTS	574 - ONE CENT SALES TAX	03/22/2018	101.65
DUNCAN-PARNELL INC	JB EDWARDS - HVAC PRINT CHAR	GOV JAMES B EDWARDS ELEMENTA	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	347.87
DUNCAN-PARNELL INC	STONO PARK ES DUNCAN PARNEL	STONO PARK ELEMENTARY	574 - ONE CENT SALES TAX	03/29/2018	1,689.50
DUNHILL STAFFING	HR Temp Employee - Benefits	HUMAN RESOURCES	100 - GENERAL OPERATING	03/01/2018	816.40
DUNHILL STAFFING	HR Temp Employee - Benefits	HUMAN RESOURCES	100 - GENERAL OPERATING	03/29/2018	816.40
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	124.57
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	125.58
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	146.04
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	146.19
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	152.11
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTA	855 - COMMUNITY EDUCATION	03/01/2018	153.88
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	161.70



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	170.83
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY	855 - COMMUNITY EDUCATION	03/01/2018	175.94
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	844 - MISC DONATIONS	03/01/2018	192.39
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	200.22
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	201.99
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	202.82
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	206.53
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	217.27
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	219.38
DURHAM SCHOOL SERVICES	4060	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	221.58
DURHAM SCHOOL SERVICES	FIELD TRIPS-4178	E B ELLINGTON ELEMENTARY	201 - TITLE I (84.010)	03/01/2018	225.59
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	855 - COMMUNITY EDUCATION	03/01/2018	233.55
DURHAM SCHOOL SERVICES	160902	CHARLES PINCKNEY ELEMENTARY	855 - COMMUNITY EDUCATION	03/01/2018	255.06
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	855 - COMMUNITY EDUCATION	03/01/2018	270.60
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	294.12
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	326.10
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	330.71
DURHAM SCHOOL SERVICES	4004	BELLE HALL ELEMENTARY	855 - COMMUNITY EDUCATION	03/01/2018	331.16
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	844 - MISC DONATIONS	03/01/2018	375.52
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	238 - TITLE 1 SUPPORT SCHS	03/01/2018	376.80
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	421.87
DURHAM SCHOOL SERVICES	FIELD TRIPS-4178	E B ELLINGTON ELEMENTARY	201 - TITLE I (84.010)	03/01/2018	471.32
DURHAM SCHOOL SERVICES	FIELD TRIPS	E B ELLINGTON ELEMENTARY	201 - TITLE I (84.010)	03/01/2018	481.60
DURHAM SCHOOL SERVICES	FIELD TRIPS	E B ELLINGTON ELEMENTARY	201 - TITLE I (84.010)	03/01/2018	492.93
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	536.07
DURHAM SCHOOL SERVICES	FIELD TRIPS	E B ELLINGTON ELEMENTARY	201 - TITLE I (84.010)	03/01/2018	706.48
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	03/01/2018	934.59
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	03/01/2018	1,057.29
DURHAM SCHOOL SERVICES	BUS TRANSPORTATION TO COLLE	MILITARY MAGNET ACADEMY	329 - CAREER & TECHNOLOGY ED	03/08/2018	130.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- STD TRANS		
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	134.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	134.80
DURHAM SCHOOL SERVICES	4075CK4722	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	138.78
DURHAM SCHOOL SERVICES	4055CK55762	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	141.57
DURHAM SCHOOL SERVICES	FIELD TRIP	NORTH CHARLESTON ELEMENTARY	201 - TITLE I (84.010)	03/08/2018	152.49
DURHAM SCHOOL SERVICES	FIELD TRIP 4084	NORTH CHARLESTON ELEMENTARY	201 - TITLE I (84.010)	03/08/2018	153.55
DURHAM SCHOOL SERVICES	65304CK3062	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	156.74
DURHAM SCHOOL SERVICES	4072CK#10225	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	158.06
DURHAM SCHOOL SERVICES	TRANSPORTATION TO TRIDENT TE	MILITARY MAGNET ACADEMY	329 - CAREER & TECHNOLOGY ED	03/08/2018	168.63
DURHAM SCHOOL SERVICES	4075CK4722	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	171.26
DURHAM SCHOOL SERVICES	4089CK8380	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	176.43
DURHAM SCHOOL SERVICES	4075CK4722	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	179.48
DURHAM SCHOOL SERVICES	4075CK17473	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	195.10
DURHAM SCHOOL SERVICES	4081CK1533	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	216.19
DURHAM SCHOOL SERVICES	4054CK8256	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	253.23
DURHAM SCHOOL SERVICES	4054CK8256	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	260.70
DURHAM SCHOOL SERVICES	4048CK11918	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	274.79
DURHAM SCHOOL SERVICES	FIELD TRIPS	E B ELLINGTON ELEMENTARY	201 - TITLE I (84.010)	03/08/2018	275.29
DURHAM SCHOOL SERVICES	4075CK4722	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	279.39
DURHAM SCHOOL SERVICES	4048CK11918	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	318.43
DURHAM SCHOOL SERVICES	4080CK10055	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	331.18
DURHAM SCHOOL SERVICES	4075CK4722	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	360.44
DURHAM SCHOOL SERVICES	4053CK208	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	370.21
DURHAM SCHOOL SERVICES	4048CK11917	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	393.67
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SPRINGFIELD ELEMENTARY	201 - TITLE I (84.010)	03/08/2018	396.09
DURHAM SCHOOL SERVICES	4080CK10055	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	397.15
DURHAM SCHOOL SERVICES	4053CK7713	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	397.52
DURHAM SCHOOL SERVICES	ART INSPIRIED FIELD TRIPS	NORTH CHAS CREATIVE ARTS ELEM	850 - ARTISTS IN RESIDENCES	03/08/2018	403.24
DURHAM SCHOOL SERVICES	4053CK7713	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	410.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4055CK55762	WANDO HIGH SCHOOL	- CURR FLDTR 709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	421.90
DURHAM SCHOOL SERVICES	4048CK11917	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	433.07
DURHAM SCHOOL SERVICES	4052CK11403	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	442.89
DURHAM SCHOOL SERVICES	3873CK6993	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	445.72
DURHAM SCHOOL SERVICES	4073CK4869	LADSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	448.21
DURHAM SCHOOL SERVICES	4079CK1458	A C CORCORAN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	450.36
DURHAM SCHOOL SERVICES	3994CK24550	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	505.39
DURHAM SCHOOL SERVICES	4179CK001955	JANE EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	534.43
DURHAM SCHOOL SERVICES	4055CK55762	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	558.11
DURHAM SCHOOL SERVICES	3994CK24550	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	558.59
DURHAM SCHOOL SERVICES	ART INSPIRIED FIELD TRIPS	NORTH CHAS CREATIVE ARTS ELEM	850 - ARTISTS IN RESIDENCES	03/08/2018	657.30
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 21 CENTU	E B ELLINGTON ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	03/08/2018	752.81
DURHAM SCHOOL SERVICES	4066CK1950	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	766.62
DURHAM SCHOOL SERVICES	3994CK24550	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	934.25
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR RISE PRO	BAPTIST HILL HIGH	201 - TITLE I (84.010)	03/08/2018	1,224.00
DURHAM SCHOOL SERVICES	3994CK24550	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	1,266.63
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 21 CENTU	E B ELLINGTON ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	03/08/2018	1,709.52
DURHAM SCHOOL SERVICES	AFTERSCHOOL TUTORING STUDE	ZUCKER MIDDLE SCHOOL	238 - TITLE 1 SUPPORT SCHS	03/08/2018	1,902.30
DURHAM SCHOOL SERVICES	3994CK24550	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	1,969.97
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR RISE PRO	BAPTIST HILL HIGH	201 - TITLE I (84.010)	03/08/2018	2,588.37
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 21 CENTU	E B ELLINGTON ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	03/08/2018	2,887.89
DURHAM SCHOOL SERVICES	REIMBURSEMENT OF OFFICE LEA	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	2,929.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	3,215.25
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 21 CENTU	E B ELLINGTON ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	03/08/2018	3,320.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	100 - GENERAL OPERATING	03/08/2018	3,522.41
DURHAM SCHOOL SERVICES	FIELD TRIPS	E B ELLINGTON ELEMENTARY	201 - TITLE I (84.010)	03/08/2018	3,965.46
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 21 CENTU	E B ELLINGTON ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	03/08/2018	3,978.09
DURHAM SCHOOL SERVICES	4060CK14734	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	123.12
DURHAM SCHOOL SERVICES	4049CK3416	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	135.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- CURR FLDTR		
DURHAM SCHOOL SERVICES	4051CK32358	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	141.14
DURHAM SCHOOL SERVICES	4074CK11528	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	160.17
DURHAM SCHOOL SERVICES	4075CK4723	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	163.09
DURHAM SCHOOL SERVICES	4071CK5194	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	176.91
DURHAM SCHOOL SERVICES	4055CK55444	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	183.31
DURHAM SCHOOL SERVICES	3990CK4068	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	193.15
DURHAM SCHOOL SERVICES	3997CK6105	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	193.86
DURHAM SCHOOL SERVICES	4180CK1313	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	210.24
DURHAM SCHOOL SERVICES	TRANSPORTATION	NORTHWOODS MIDDLE SCHOOL	329 - CAREER & TECHNOLOGY ED	03/15/2018	210.63
DURHAM SCHOOL SERVICES	4060CK14734	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	219.35
DURHAM SCHOOL SERVICES	167112CK14202	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	243.98
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	MAMIE P WHITESIDES ELEMENTARY	855 - COMMUNITY EDUCATION	03/15/2018	305.60
DURHAM SCHOOL SERVICES	4051CK32358	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	319.86
DURHAM SCHOOL SERVICES	4051CK32358	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	361.95
DURHAM SCHOOL SERVICES	159631CK234	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	450.88
DURHAM SCHOOL SERVICES	ST. JAMES SANTEE 21ST CENTUR'	ST JAMES-SANTEE ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	03/15/2018	973.70
DURHAM SCHOOL SERVICES	ST. JAMES SANTEE 21ST CENTUR'	ST JAMES-SANTEE ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	03/15/2018	1,334.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	03/15/2018	1,585.08
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	844 - MISC DONATIONS	03/15/2018	1,885.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	03/15/2018	2,663.88
DURHAM SCHOOL SERVICES	BUS TRANSPORTATION FOR AFTE	MORNINGSIDE MIDDLE	201 - TITLE I (84.010)	03/15/2018	2,725.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	3,104.02
DURHAM SCHOOL SERVICES	4084 WINGS FOR KIDS CK 2901	NORTH CHARLESTON ELEMENTARY	844 - MISC DONATIONS	03/15/2018	3,396.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	3,584.76
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR 21ST CEN'	PEPPERHILL ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	03/15/2018	4,241.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	4,898.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	5,401.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	5,821.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH	100 - GENERAL OPERATING	03/15/2018	6,025.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	6,457.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	6,881.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	7,655.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	8,787.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	8,977.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	03/15/2018	9,412.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	9,481.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	03/15/2018	9,604.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	9,719.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	03/15/2018	9,821.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	03/15/2018	10,437.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	03/15/2018	11,844.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	03/15/2018	11,939.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	11,964.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	12,576.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	13,258.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	13,784.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	13,790.57
DURHAM SCHOOL SERVICES	SPARE BUSES AS PER CCSD CON'	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	14,546.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	14,557.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/15/2018	14,728.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	14,903.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	15,596.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	15,662.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	03/15/2018	16,631.25
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	17,272.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	17,309.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/15/2018	17,537.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	17,654.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	17,817.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	17,883.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	17,938.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	18,142.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	18,796.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/15/2018	19,079.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	19,337.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	19,862.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	03/15/2018	20,079.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	20,362.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	21,595.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	21,872.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	03/15/2018	22,174.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	03/15/2018	23,603.78
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE	100 - GENERAL OPERATING	03/15/2018	25,810.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/15/2018	25,915.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	25,970.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/15/2018	25,970.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/15/2018	27,133.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/15/2018	27,351.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/15/2018	28,005.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	03/15/2018	28,788.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	28,937.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	29,004.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	03/15/2018	29,214.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	29,797.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	03/15/2018	29,843.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	100 - GENERAL OPERATING	03/15/2018	30,157.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/15/2018	31,301.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	31,761.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	33,366.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	36,971.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	03/15/2018	37,603.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/15/2018	43,547.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/15/2018	44,856.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	47,319.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	03/15/2018	53,720.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	54,084.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	57,546.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	100 - GENERAL OPERATING	03/15/2018	67,233.04
DURHAM SCHOOL SERVICES	OVERTIME FOR BUS DRIVERS - CC	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	116,542.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	109.03
DURHAM SCHOOL SERVICES	4061CK5197	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	120.69
DURHAM SCHOOL SERVICES	4176CK3344	JULIAN MITCHELL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	127.36
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	BUIST ACADEMY ELEMENTARY	329 - CAREER & TECHNOLOGY ED	03/22/2018	154.68
DURHAM SCHOOL SERVICES	DURHAM SCHOOL SERVICES	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/22/2018	168.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	169.15
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION TO	GARRETT ACADEMY OF TECHNOLOC	329 - CAREER & TECHNOLOGY ED	03/22/2018	171.07
DURHAM SCHOOL SERVICES	4176CK3344	JULIAN MITCHELL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	175.84
DURHAM SCHOOL SERVICES	BUSES FOR FIELD TRIPS	LADSON ELEMENTARY	201 - TITLE I (84.010)	03/22/2018	184.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/22/2018	194.91
DURHAM SCHOOL SERVICES	DURHAM SCHOOL SERVICES	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/22/2018	217.71
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION TO	GARRETT ACADEMY OF TECHNOLOC	329 - CAREER & TECHNOLOGY ED	03/22/2018	230.46
DURHAM SCHOOL SERVICES	3873CK6968	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	235.94
DURHAM SCHOOL SERVICES	FIELD TRIP	BUIST ACADEMY ELEMENTARY	829 - BOSCH COMMUNITY FUND GRANT	03/22/2018	238.65
DURHAM SCHOOL SERVICES	4082CK2359	MALCOLM C HURSEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	240.89
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION CARC	CAROLINA PARK ES	855 - COMMUNITY EDUCATION	03/22/2018	244.17
DURHAM SCHOOL SERVICES	3873CK6966	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	290.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- CURR FLDTR		
DURHAM SCHOOL SERVICES	DURHAM ESTIMATE FOR 3/6 & 3/7/	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	332.61
DURHAM SCHOOL SERVICES	4066CK1956	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	342.66
DURHAM SCHOOL SERVICES	4066CK1956	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	351.57
DURHAM SCHOOL SERVICES	ART INSPIRIED FIELD TRIPS	NORTH CHAS CREATIVE ARTS ELEM	850 - ARTISTS IN RESIDENCES	03/22/2018	355.67
DURHAM SCHOOL SERVICES	4417CK1405	MIDLAND PARK PRIMARY SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	364.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	379.00
DURHAM SCHOOL SERVICES	ART INSPIRIED FIELD TRIPS	NORTH CHAS CREATIVE ARTS ELEM	850 - ARTISTS IN RESIDENCES	03/22/2018	393.98
DURHAM SCHOOL SERVICES	4061CK5197	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	397.62
DURHAM SCHOOL SERVICES	DURHAM ESTIMATE FOR 3/6 & 3/7/	CARIO MIDDLE	844 - MISC DONATIONS	03/22/2018	401.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	403.65
DURHAM SCHOOL SERVICES	4417CK1405	MIDLAND PARK PRIMARY SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	417.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	428.66
DURHAM SCHOOL SERVICES	3873CK7014	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	443.96
DURHAM SCHOOL SERVICES	4076CK2223	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	482.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	641.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	709.09
DURHAM SCHOOL SERVICES	BUSES FOR FIELDTRIPS	LADSON ELEMENTARY	201 - TITLE I (84.010)	03/22/2018	819.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/22/2018	879.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	938.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/22/2018	1,741.91
DURHAM SCHOOL SERVICES	4078CK2912 WINGS FOR KIDS	CHICORA ELEMENTARY	844 - MISC DONATIONS	03/22/2018	1,742.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	03/22/2018	1,916.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	03/22/2018	1,934.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	03/22/2018	2,149.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	03/22/2018	2,260.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	03/22/2018	2,265.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MURRAY-LASAIN ELEMNTARY	100 - GENERAL OPERATING	03/22/2018	2,428.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	2,701.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/22/2018	3,211.61



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- STD TRANS		
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	03/22/2018	3,211.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/22/2018	3,369.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	100 - GENERAL OPERATING	03/22/2018	3,734.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	3,761.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	3,786.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	4,098.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	03/22/2018	4,265.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	03/22/2018	4,317.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/22/2018	4,387.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	03/22/2018	6,077.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	6,589.01
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	03/22/2018	7,502.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/22/2018	7,787.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/22/2018	8,057.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	8,500.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	9,017.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE	100 - GENERAL OPERATING	03/22/2018	10,283.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	100 - GENERAL OPERATING	03/22/2018	12,344.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	03/22/2018	13,987.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/22/2018	16,256.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/22/2018	19,569.89
EAR FOR MUSIC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	800.00
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES	100 - GENERAL OPERATING	03/29/2018	45,000.00
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES	100 - GENERAL OPERATING	03/29/2018	274,430.70
EBSCO INDUSTRIES INC	periodicals	BAPTIST HILL HIGH	338 - EIA AT RISK STUDENT LEARNING	03/08/2018	305.07
EBSCO INDUSTRIES INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	306.93
ECS CAROLINAS LLP	DANIEL JENKINS- BIR RM INSPECT	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	157.50
ECS CAROLINAS LLP	LIBERTY HILL - STOREFRONT DOC	LIBERTY HILL ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	202.50
ECS CAROLINAS LLP	DANIEL JENKINS- BIR RM INSPECT	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	622.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
ECS CAROLINAS LLP	CAMP ROAD MS - MATERIALS TES	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	659.00
ECS CAROLINAS LLP	DIST 2 STADIUM - MAT TEST & SP	VARIOUS SCHOOLS		585 - ONE CENT SALES TAX EXTENSION	03/22/2018	3,311.25
ECS CAROLINAS LLP	DIST 2 STADIUM - GPR MOBILIZAT	VARIOUS SCHOOLS		585 - ONE CENT SALES TAX EXTENSION	03/29/2018	12,903.00
EDISTO ISLAND SERPENTARIUM	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET		709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	1,377.00
EDUCATION DEVELOPMENT RESOURCES,	Services rendered: Elizabeth R	CHICORA ELEMENTARY		100 - GENERAL OPERATING	03/08/2018	8,000.00
EDUCATION ELEMENTS, INC.	SECOND YEAR OF SUPPORT-LAUN	INNOVATION & LEARNING		918 - TECHNOLOGY PROFESSIONAL DEV	03/29/2018	14,144.81
EDUCATION ELEMENTS, INC.	SECOND YEAR OF SUPPORT-LAUN	PROFESSIONAL DEVELOPMENT		311 - PROFESSIONAL DEVELOPMENT	03/29/2018	30,855.19
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY		709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	226.43
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY		709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	166.27
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE		709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	129.33
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING		100 - GENERAL OPERATING	03/15/2018	126.82
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	INNOVATION & LEARNING		100 - GENERAL OPERATING	03/29/2018	110.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE		709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	285.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY		709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	164.96
ELEPHANT PRINTS	PUPIL ACTIVITY	R B STALL HIGH		709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY		709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	158.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY		709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	133.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMENTARY		600 - FOOD SERVICE FUNDS	03/01/2018	167.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY		709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	164.64
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	SPECIAL EDUCATION DEPARTMENT		203 - IDEA	03/15/2018	231.81
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS		100 - GENERAL OPERATING	03/08/2018	118.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART		709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	150.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY		709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	220.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY		709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	140.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY		709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	114.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT		203 - IDEA	03/29/2018	274.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT		203 - IDEA	03/22/2018	261.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY		709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	543.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY		709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	326.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- IN STATE		
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	03/29/2018	216.73
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/15/2018	223.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	152.22
EMILY SKINNER	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/08/2018	1,500.00
EMPIRE MUSIC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	105.22
ENCORE TECHNOLOGY GROUP LLC	HUMAN CAPITAL MANAGEMENT S	OFFICE OF TCHR EFFECTIVENESS	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	4,725.00
ENCORE TECHNOLOGY GROUP LLC	ENCORE SYSTEM DEVELOPMENT	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	03/15/2018	2,625.00
ENCORE TECHNOLOGY GROUP LLC	FRIERSON-REPLACE WAPS NOT C	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	360.00
ENCORE TECHNOLOGY GROUP LLC	CARIO MS-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	720.00
ENCORE TECHNOLOGY GROUP LLC	BUIST- ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	806.40
ENCORE TECHNOLOGY GROUP LLC	BELLE HALL-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	1,094.40
ENCORE TECHNOLOGY GROUP LLC	BAPTIST HILL-REPLACE WAPS NO	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	1,152.00
ENCORE TECHNOLOGY GROUP LLC	BAPTIST HILL-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	1,368.00
ENCORE TECHNOLOGY GROUP LLC	FRIERSON-REPLACE WAPS NOT C	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	3,112.99
ENCORE TECHNOLOGY GROUP LLC	CARIO-REPLACEMENT WAPS NOT	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	4,896.00
ENCORE TECHNOLOGY GROUP LLC	CARIO MS-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	5,720.25
ENCORE TECHNOLOGY GROUP LLC	BUIST- ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	6,406.72
ENCORE TECHNOLOGY GROUP LLC	BELLE HALL-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	9,279.88
ENCORE TECHNOLOGY GROUP LLC	BAPTIST HILL-REPLACE WAPS NO	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	9,961.59
ENCORE TECHNOLOGY GROUP LLC	BAPTIST HILL-ERATE WAPS	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	10,868.51
ENCORE TECHNOLOGY GROUP LLC	CARIO-REPLACEMENT WAPS NOT	IT NETWORK OPERATIONS	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	42,336.82
ENCORE TECHNOLOGY GROUP LLC	MIDLAND PARK MOBILE 023876	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	2,214.85
ENCORE TECHNOLOGY GROUP LLC	MIDLAND PARK MOBILE 023876	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	2,694.00
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRU	GENERAL SERVICES	100 - GENERAL OPERATING	03/08/2018	1,883.52
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRU	GENERAL SERVICES	100 - GENERAL OPERATING	03/22/2018	1,883.52
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	114.84
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	NORTH CHAS CREATIVE ARTS ELEM	338 - EIA AT RISK STUDENT LEARNING	03/01/2018	211.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	150.93
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	100 - GENERAL OPERATING	03/01/2018	131.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE 100 - GENERAL OPERATING	03/22/2018	124.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	568.99
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	03/15/2018	141.54
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	03/01/2018	144.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	156.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	159.91
ERNEST JONES	WAHS SOCCER BOOKING FEE	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	200.00
ERNEST JONES	WANDO SOCCER BOOKING FEE	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	384.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	388.13
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/15/2018	137.41
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	103.44
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/01/2018	108.53
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/01/2018	279.87
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	R B STALL HIGH	100 - GENERAL OPERATING	03/01/2018	294.50
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	378.02
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/01/2018	595.19
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	745.69
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	R B STALL HIGH	100 - GENERAL OPERATING	03/01/2018	831.29
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	03/08/2018	260.75
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	284.58
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/08/2018	904.00
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	1,090.63
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	1,822.36
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	03/15/2018	245.21
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	359.19
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	527.67
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	555.17
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	03/15/2018	571.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- RENT/LEASE		
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	03/15/2018	756.82
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/15/2018	763.37
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	1,034.87
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	03/15/2018	1,054.30
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/15/2018	1,173.76
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/15/2018	1,266.15
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	1,307.59
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	R B STALL HIGH	100 - GENERAL OPERATING	03/15/2018	3,387.65
EXTERIOR BUILDING SERVICES LLC	GARRETT - EXT ENVELOPE WORK	GARRETT ACADEMY OF TECHNOLOC	585 - ONE CENT SALES TAX EXTENSION	03/01/2018	82,524.50
EXTERIOR BUILDING SERVICES LLC	MEETING ST - MOBILE RENO	MEETING STREET ACD@BRENTWOC	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	3,473.52
EXTERIOR BUILDING SERVICES LLC	MEETING STREET - MOBILE RENO	MEETING STREET ACD@BRENTWOC	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	30,995.48
EXTERIOR BUILDING SERVICES LLC	GARRETT - EXT ENVELOPE WORK	GARRETT ACADEMY OF TECHNOLOC	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	181,553.90
FAIRLAWN PARTNERS, LLC	LGBHS - NON BUFFER RESTORATI	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	34,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	104.76
FAN CLOTH LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	538.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	450.00
FELICIA M. CORONA	PRIVATE SCHOOL PD PRESENTER	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/15/2018	2,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/29/2018	128.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/29/2018	137.08
FIRE MUSEUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	106.00
FIRST BAPTIST SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	130.00
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	276.35
FLORENCE OGBURU ENTERPRISES LLC	MILITARY MAGNET ATHLETIC - STC	MILITARY MAGNET ACADEMY	574 - ONE CENT SALES TAX	03/08/2018	48,116.99
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	PINEHURST ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	161.05
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	ZUCKER MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	196.31
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	ZUCKER MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	558.94
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	NORTH CHARLESTON HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	565.80
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	NORTH CHARLESTON HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	652.73
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	MEMMINGER ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	1,212.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- LIB BOOKS			
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	NORTH CHARLESTON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	1,288.57
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	MT PLEASANT ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	1,330.34
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	HARBOR VIEW ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	1,608.14
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	SPRINGFIELD ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	1,634.41
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	MINNIE HUGHES ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	1,651.48
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	EDITH FRIERSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	1,968.29
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	MILITARY MAGNET ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	2,005.56
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	MT ZION ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	2,114.99
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPI	BURKE HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	2,402.47
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	ANGEL OAK ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	2,676.81
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPD,	LAING MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	2,964.54
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	PEPPERHILL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	3,407.86
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPG	R B STALL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	3,525.16
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	192.69
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	MT PLEASANT ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	132.09
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/15/2018	149.34
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/15/2018	334.36
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/15/2018	385.88
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/15/2018	766.54
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/15/2018	770.75
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS (CAPITAL FUNDEI	MONTESSORI COMMUNITY SCHL CH.	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	6,691.10
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	428.83
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	1,847.33
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	135.16
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	1,132.78
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	114.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	03/29/2018	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	180.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- TRASH			
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	03/29/2018	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/29/2018	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MURRAY-LASAIN ELEMENARY	100 - GENERAL OPERATING	03/29/2018	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	03/29/2018	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	03/29/2018	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	03/29/2018	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MT ZION ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	209.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	03/29/2018	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/29/2018	228.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	228.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	03/29/2018	256.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	256.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	275.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LAMBS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	323.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	332.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- TRASH			
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	342.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	351.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/29/2018	351.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	361.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	03/29/2018	361.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	361.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	361.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	399.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	399.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LAING MIDDLE	100 - GENERAL OPERATING	03/29/2018	513.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CARIO MIDDLE	100 - GENERAL OPERATING	03/29/2018	722.00
FOODIES CAFE AND CATERING, LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	1,242.72
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	2,345.68
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	NORTH CHARLESTON HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	3,100.00
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	ZUCKER MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	3,650.00
FORSBERG ENGINEERING & SURVEYING INC	MURRAY LASAINE - TRAFFIC STAC	MURRAY-LASAINE ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	1,384.00
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	R B STALL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	4,200.00
FOX MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	208.58
FRANCIS MARION HOTEL	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	171.16
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	167.50
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	598.76
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	855 - COMMUNITY EDUCATION	03/08/2018	137.50
FRIENDS OF THE HUNLEY, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	760.00
FRIPP ISLAND RESORT, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	3,026.61
EMPLOYEE REIMBURSEMENT	LAS VEGAS, NV	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/01/2018	170.96
EMPLOYEE REIMBURSEMENT	FEB 2018 MILEAGE	GUIDANCE & COUNSELING	100 - GENERAL OPERATING	03/15/2018	148.79
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	100 - GENERAL OPERATING	03/08/2018	266.93
FRONTIER	864-189-0374-110199	BUS LOTS	100 - GENERAL OPERATING	03/08/2018	420.10



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TELEPHONE		
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	868.27
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	982.71
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/08/2018	1,308.75
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	1,343.16
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	100 - GENERAL OPERATING	03/29/2018	266.93
FRONTIER	864-189-0374-110199	BUS LOTS	100 - GENERAL OPERATING	03/29/2018	420.10
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	766.20
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	982.71
FRONTIER	864-189-0374-110199	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/29/2018	1,307.08
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,343.16
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	164.79
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	256.78
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	282.06
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	506.12
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	515.69
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	877.22
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	128.67
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	230.40
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	674.96
FULL STEAM AHEAD EDU, LLC	KALEIDOSCOPE ENRICHMENT SEF	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	03/22/2018	440.00
FULL STEAM AHEAD EDU, LLC	KALEIDOSCOPE ENRICHMENT SEF	ANGEL OAK ELEMENTARY	855 - COMMUNITY EDUCATION	03/22/2018	480.00
FUNDS FOR LEARNING LLC	E-RATE CONSULTANT	TECHNOLOGY & INFORMATION SYST	100 - GENERAL OPERATING	03/08/2018	24,000.00
GALA GUIBA GUERRERO	COLLABORATIVE ENRICHMENT	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	03/22/2018	680.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	233.49
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	286.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	329.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	349.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	822.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	4,121.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- RPRS/MAINT		
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	4,871.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	13,920.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	286.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	326.32
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	329.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	488.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	619.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	683.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	822.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	3,657.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	3,998.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	4,535.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	4,619.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	6,169.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	8,970.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	11,182.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	183.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	648.24
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	3,670.20
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	6,588.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	7,421.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	14,437.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	312.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	329.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	349.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	469.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	479.13
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	754.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- RPRS/MAINT		
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	822.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	1,451.16
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	1,537.08
GENEVIEVE GRIMMETT	CONSULTANT SERVICE	HIGH SCHOOL LEARNING COMMUNIT	100 - GENERAL OPERATING	03/22/2018	1,284.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	453.76
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	100 - GENERAL OPERATING	03/29/2018	1,000.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	401.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	298.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	LAING MIDDLE	100 - GENERAL OPERATING	03/29/2018	658.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	141.11
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	03/22/2018	104.10
GLICK/BOEHM & ASSOCIATES INCORPORA	MOULTRIE MS EXPANSION - GLICK	MOULTRIE MIDDLE	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	118,600.00
GLOBAL CHARTERS SERVICES, LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	3,467.00
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	574 - ONE CENT SALES TAX	03/08/2018	110,593.26
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	574 - ONE CENT SALES TAX	03/15/2018	1,322.31
GOOD DEEDS CASE MANAGEMENT SERVIC	SCHOOL PSYCHOLOGIST	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/01/2018	750.00
GOOD DEEDS CASE MANAGEMENT SERVIC	SCHOOL PSYCHOLOGIST	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/01/2018	800.00
GOOD DEEDS CASE MANAGEMENT SERVIC	SCHOOL PSYCHOLOGIST	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/01/2018	850.00
GOOD DEEDS CASE MANAGEMENT SERVIC	SCHOOL PSYCHOLOGIST	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/08/2018	800.00
GOOD DEEDS CASE MANAGEMENT SERVIC	SCHOOL PSYCHOLOGIST	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/15/2018	800.00
GOOD DEEDS CASE MANAGEMENT SERVIC	SCHOOL PSYCHOLOGIST	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/22/2018	800.00
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	16,297.73
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	16,823.09
GREEN HEART PROJECT INC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	3,750.00
GREG MATHIS CHARTER SCHOOL	PALMETTO PRIORITY	GREG MATHIS CHARTER	371 - PALMETTO PRIORITY	03/29/2018	14,134.00
GREG MATHIS CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	GREG MATHIS CHARTER	100 - GENERAL OPERATING	03/29/2018	68,774.05
GREGORY SNIPES	SOA DANCE MASTERS	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/22/2018	300.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	308.04
GS2 ENGINEERING, INC.	MILITARY MAGNET ATHLETIC - GS:	MILITARY MAGNET ACADEMY	574 - ONE CENT SALES TAX	03/01/2018	665.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER CONS		
GS2 ENGINEERING, INC.	ST JOHNS ATH IMP - GS2 ENG	ST JOHN'S HIGH	574 - ONE CENT SALES TAX	03/08/2018	615.00
GS2 ENGINEERING, INC.	MILITARY MAGNET ATHLETIC - GS:	MILITARY MAGNET ACADEMY	574 - ONE CENT SALES TAX	03/08/2018	740.00
GS2 ENGINEERING, INC.	ST JOHNS ATH IMP - GS2 ENG	ST JOHN'S HIGH	574 - ONE CENT SALES TAX	03/29/2018	857.00
GTM SPORTSWEAR	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	114.00
GTM SPORTSWEAR	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	122.79
GTM SPORTSWEAR	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	488.97
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	511.45
GUITAR CENTER INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	200.00
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	108.78
GULF STREAM CONSTRUCTION COMPANY	STALL HS ATHLETICS GULFSTREA	R B STALL HIGH	574 - ONE CENT SALES TAX	03/15/2018	33,389.84
GULF STREAM CONSTRUCTION COMPANY	BHHS ATHLETIC TRACK BID AWAR	BAPTIST HILL HIGH	574 - ONE CENT SALES TAX	03/15/2018	339,506.40
GULLAH/GEECHE SEA ISLAND COALITION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	348.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	408.80
HALLIGAN MAHONEY & WILLIAMS SMITH F/	PROFESSIONAL LEGAL SVS THRO	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	03/22/2018	4,875.60
HALOSURE LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	279.04
HAMBY CATERING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	4,395.16
HAMMES PROFESSIONALS	VICKERS - TEMPORARY EMPLOYE	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/01/2018	201.38
HAMMES PROFESSIONALS	VICKERS - TEMPORARY EMPLOYE	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/01/2018	286.40
HAMMES PROFESSIONALS	TEMPORARY OFFICE RECEPTIONI:	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	469.20
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	FINANCIAL SERVICES	100 - GENERAL OPERATING	03/01/2018	634.00
HAMMES PROFESSIONALS	TEMPORARY STAFF	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/01/2018	1,449.01
HAMMES PROFESSIONALS	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	03/01/2018	1,504.94
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/08/2018	634.00
HAMMES PROFESSIONALS	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	03/08/2018	1,790.32
HAMMES PROFESSIONALS	HUMAN SERVICES	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	03/15/2018	143.20
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	566.64
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/15/2018	634.00
HAMMES PROFESSIONALS	HUMAN SERVICES	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	03/15/2018	716.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- TECH P SVS			
HAMMES PROFESSIONALS	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	03/15/2018	2,004.73
HAMMES PROFESSIONALS	FIELD SUPPORT STAFF AUGMENT.	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	03/15/2018	2,044.16
HAMMES PROFESSIONALS	VICKERS - TEMPORARY EMPLOYE	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/22/2018	286.40
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	CHILD DEV OFFICE	100 - GENERAL OPERATING	03/22/2018	441.11
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	CHILD DEV OFFICE	100 - GENERAL OPERATING	03/22/2018	554.75
HAMMES PROFESSIONALS	HAMMES STAFFING-TEMP EMPLO`	COMMUNICATIONS	100 - GENERAL OPERATING	03/22/2018	595.18
HAMMES PROFESSIONALS	HAMMES STAFFING-TEMP EMPLO`	COMMUNICATIONS	100 - GENERAL OPERATING	03/22/2018	666.78
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	CHILD DEV OFFICE	100 - GENERAL OPERATING	03/29/2018	190.20
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/29/2018	634.00
HAMMES PROFESSIONALS	HAMMES STAFFING-TEMP EMPLO`	COMMUNICATIONS	100 - GENERAL OPERATING	03/29/2018	689.15
HAMMES PROFESSIONALS	RECEPTIONIST - TEMPORARY	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/29/2018	999.81
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	300.00
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	200.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	139.52
HANNA ATTAFI	MINDFULNESS FOR EDUCATORS F	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/01/2018	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	1,081.87
HANNAH E. DURANT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	298.84
HANNAH E. DURANT	SUPPLIES	PEPPERHILL ELEMENTARY	844 - MISC DONATIONS	03/29/2018	299.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/01/2018	105.62
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	106.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	300.00
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	1,736.35
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	03/08/2018	7,291.39
HATTIE RUCH	NCHS BASKETBALL	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	120.00
HAWTHORNE EDUCATION, LLC	CONSULTING-HAWTHORNE EDUC,	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	03/22/2018	3,500.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- MGMT SVS		
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	881 - CORNERSTONE MEDICAID NURSES	03/01/2018	1,191.65
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	881 - CORNERSTONE MEDICAID NURSES	03/01/2018	1,515.93
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	881 - CORNERSTONE MEDICAID NURSES	03/29/2018	1,121.01
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	881 - CORNERSTONE MEDICAID NURSES	03/29/2018	1,280.02
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	881 - CORNERSTONE MEDICAID NURSES	03/29/2018	1,518.29
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	881 - CORNERSTONE MEDICAID NURSES	03/29/2018	1,775.78
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	881 - CORNERSTONE MEDICAID NURSES	03/29/2018	2,454.65
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	881 - CORNERSTONE MEDICAID NURSES	03/29/2018	2,592.78
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	881 - CORNERSTONE MEDICAID NURSES	03/29/2018	3,687.54
HEALY AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	271.02
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	03/29/2018	117.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/29/2018	302.15
HERALD OFFICE SYSTEMS	MEMMINGE ES RAR CLASSROOM I	MEMMINGER ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	318.28
HERALD OFFICE SYSTEMS	ST JAMES SANTEE - TROPHY CASI	ST JAMES-SANTEE ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	2,954.06
HERALD OFFICE SYSTEMS	BAPTIST HILL HS - SCIENCE TABL	BAPTIST HILL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	9,103.50
HERALD OFFICE SYSTEMS	OFFICE MOVE FOR BUSINESS MAN	FINANCIAL SERVICES	100 - GENERAL OPERATING	03/08/2018	2,245.00
HERALD OFFICE SYSTEMS	CAMP ROAD MS - LEARNING COTT	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	4,067.78
HERALD OFFICE SYSTEMS	RECONFIGURE CUBES NET OPS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/08/2018	5,697.67
HERALD OFFICE SYSTEMS	MINNIE HUGHES ES - FURNITURE (	MINNIE HUGHES ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	24,279.48
HERALD OFFICE SYSTEMS	MARY FORD ES - READING RUGS	MARY FORD ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	7,938.19
HERALD OFFICE SYSTEMS	ZUCKER MS - ART ROOM TABLES /	ZUCKER MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	8,754.96
HERALD OFFICE SYSTEMS	BRIDGEVIEW - 206A WALL PANELS	BRIDGE VIEW DRIVE	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	1,802.43
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	103.86
HERSHEY CREAMERY COMPANY	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	109.32
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	112.62
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/01/2018	112.86
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	121.74
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	130.50
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/01/2018	134.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/01/2018	137.76
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	140.04
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	143.64
HERSHEY CREAMERY COMPANY	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	151.44
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	169.38
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	201.36
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/01/2018	220.44
HERSHEY CREAMERY COMPANY	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	236.16
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	418.56
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	670.20
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOLS	600 - FOOD SERVICE FUNDS	03/08/2018	111.00
HERSHEY CREAMERY COMPANY	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	154.08
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	200.40
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	03/08/2018	201.96
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	239.78
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/08/2018	286.32
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	326.28
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	100.44
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	118.26
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/15/2018	121.56
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOLS	600 - FOOD SERVICE FUNDS	03/15/2018	122.16
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	140.46
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	144.00
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	155.82
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	171.18
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	176.28
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/15/2018	207.66
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	326.34
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/22/2018	105.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/22/2018	117.36
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	123.84
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	130.50
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	137.76
HERSHEY CREAMERY COMPANY	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	142.62
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	150.24
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/22/2018	155.40
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	158.40
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	03/22/2018	184.32
HERSHEY CREAMERY COMPANY	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	184.32
HERSHEY CREAMERY COMPANY	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	194.40
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	203.76
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/22/2018	213.84
HERSHEY CREAMERY COMPANY	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	03/22/2018	227.52
HERSHEY CREAMERY COMPANY	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	03/22/2018	254.82
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	276.48
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	281.52
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/22/2018	354.96
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/22/2018	359.16
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	381.36
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	549.60
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	707.88
HERSHEY CREAMERY COMPANY	HARBOR VIEW ES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	105.54
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	116.64
HERSHEY CREAMERY COMPANY	LAMBS ES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	120.24
HERSHEY CREAMERY COMPANY	WHITESIDES ES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	135.54
HERSHEY CREAMERY COMPANY	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	143.04
HERSHEY CREAMERY COMPANY	HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	154.80
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	201.66



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	236.76
HERSHEY CREAMERY COMPANY	ZUCKER MS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	277.44
HERSHEY CREAMERY COMPANY	BURKE HS	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	294.60
HERSHEY CREAMERY COMPANY	ST JAMES SANTEE ES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	382.02
HERSHEY CREAMERY COMPANY	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	03/29/2018	395.64
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	399.24
HERSHEY CREAMERY COMPANY	LAING MS	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	440.64
HERSHEY CREAMERY COMPANY	JENNIE MOORE ES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	465.60
HILL CONSTRUCTION SERVICES OF CHARL	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	6,570.00
HILL CONSTRUCTION SERVICES OF CHARL	CAMP ROAD MS DEMO - GC BID AV	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	100,544.32
HILL CONSTRUCTION SERVICES OF CHARL	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	587,398.39
HILL CONSTRUCTION SERVICES OF CHARL	EOC HILL CONSTRUCTION	BRIDGE VIEW DRIVE	574 - ONE CENT SALES TAX	03/22/2018	13,315.50
HM NORTHCUTT CORP	WINTERSTORM GRAYSON - EMER	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	125.00
HM NORTHCUTT CORP	WINTERSTORM GRAYSON - EMER	LINCOLN HIGH	100 - GENERAL OPERATING	03/01/2018	349.15
HM NORTHCUTT CORP	WINTERSTORM GRAYSON - EMER	MCCLELLANVILLE MIDDLE	100 - GENERAL OPERATING	03/01/2018	1,223.65
HM NORTHCUTT CORP	WINTERSTORM GRAYSON - EMER	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	3,766.15
HM NORTHCUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	6,202.00
HNI-THE INTERCHANGE LLC	DANIEL JENKINS - MULTIPURPOSE	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	30,331.62
HOFFMAN & HOFFMAN INC	LAING - COMPRESSOR	HVAC SHOP	100 - GENERAL OPERATING	03/01/2018	248.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	155.88
HOME PEST CONTROL COMPANY INC	TERMITE BOND RENEWALS	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	4,795.00
HOME PEST CONTROL COMPANY INC	TERMITE BOND RENEWALS	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	4,900.00
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	1,038.16
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	647.07
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	889.01
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	721.67
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	661.20
HOOVE GROUP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	171.75
HOOVE GROUP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	278.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	222.36
HOOVE GROUP	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	357.96
HOUGHTON MIFFLIN	TRAINING SERVICES	E A BURNS ELEMENTARY	234 - SCHOOL IMPROVEMENT GRANT	03/01/2018	2,450.00
HOUGHTON MIFFLIN	HMS ASSETS INVOICE PO#1801538	GIFTED & TALENTED OFFICE	100 - GENERAL OPERATING	03/29/2018	647.36
HOUGHTON MIFFLIN	HMS ASSETS INVOICE PO#1801538	GIFTED & TALENTED OFFICE	100 - GENERAL OPERATING	03/29/2018	4,657.56
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CONTRACTS/PROCUREMENT SRVS	100 - GENERAL OPERATING	03/08/2018	130.80
HUGER CONSTRUCTION CO INC	BAPTIST HILL - SIDEWALK REPAIR	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/08/2018	4,630.00
HUGER CONSTRUCTION CO INC	HURSEY ELEM - PAVE AROUND ST	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	3,504.00
HUGER CONSTRUCTION CO INC	FCO18 - TRIKE PATH	MARY FORD ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	11,832.00
HUSSEY GAY BELL & DEYOUNG INC	BHHS ATHLETIC HGBD	BAPTIST HILL HIGH	574 - ONE CENT SALES TAX	03/08/2018	1,900.00
HUSSEY GAY BELL & DEYOUNG INC	BHHS ATHLETIC HGBD	BAPTIST HILL HIGH	574 - ONE CENT SALES TAX	03/08/2018	2,062.50
HUSSEY GAY BELL & DEYOUNG INC	WEST ASHLEY ATHLETIC - BATTIN	WEST ASHLEY HIGH SCHOOL	574 - ONE CENT SALES TAX	03/22/2018	802.50
HUSSEY GAY BELL & DEYOUNG INC	DISTRICT 2 BUS LOT SURVEYING/F	VARIOUS SCHOOLS	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	19,080.00
I X L LEARNING INC	Digital content for Math, ELA,	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	6,632.00
I X L LEARNING INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	984.00
I X L LEARNING INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	169.00
ID SHOP	EMPLOYEE BADGES	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	03/22/2018	314.41
ID SHOP	STUDENT ID CARDS	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	03/22/2018	1,566.24
ID SHOP	EMPLOYEE BADGES	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	03/29/2018	2,738.15
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	136.35
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	654.99
IONA AIKEN SOODOO	SERVICE ABOVE SELF AWARD PAI	ZUCKER MIDDLE SCHOOL	844 - MISC DONATIONS	03/29/2018	500.00
IPW CONSTRUCTION GROUP, LLC	WANDO HS ATHLETIC IMP - INSTAL	WANDO HIGH SCHOOL	574 - ONE CENT SALES TAX	03/08/2018	27,115.85
IPW CONSTRUCTION GROUP, LLC	LADSON - DRIVEWAY/DRAINAGE G	LADSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	67,704.05
IPW CONSTRUCTION GROUP, LLC	W ASHLEY HEAD ST - PARK/STORM	WA HEAD START	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	56,786.87
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	100 - GENERAL OPERATING	03/22/2018	135.00
ISAIAH SPEARING	NCHS BASKETBALL	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/22/2018	115.76
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	126.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	147.99
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	249.68
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	149.99
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	149.39
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	228.98
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	445.98
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	131.98
J W PEPPER	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	231.99
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/29/2018	101.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	273.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	184.82
JACQUELYN JACKSON	MMA MILITARY BALL CATERING	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	450.00
JACQUELYN JACKSON	MMA PROM CATERING	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	750.00
JAI SHRI KRISHNA, LLC	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	110.45
JAI SHRI KRISHNA, LLC	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	469.10
JALLAL PICKENS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	723.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	125.71
JAMES ALSTON	MINNIE HUGHES JUMP CASTLES	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	350.00
JAMES ANTWAIN REMBERT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	425.00
JAMES ARMSTRONG	ADJUDICATION	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	110.00
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	120.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	JAMES ISLAND CHARTER HIGH	100 - GENERAL OPERATING	03/29/2018	1,395,574.55
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	283.16
JAMES M PLEASANTS COMPANY INC.	CHICORA - COOLING TOWER MOTI	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/29/2018	4,490.80
JAMES POLLOCK	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	3,457.62
JAMES RYAN NEAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	400.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LAING MIDDLE	100 - GENERAL OPERATING	03/01/2018	129.71
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LAING MIDDLE	100 - GENERAL OPERATING	03/01/2018	202.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/08/2018	182.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	UNIVERSITY OF SOUTH CAROLINA	GUIDANCE & COUNSELING	- IN STATE	03/22/2018	139.66
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/22/2018	167.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	145.46
EMPLOYEE REIMBURSEMENT	SUPPLIES	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	03/22/2018	404.62
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	131.34
JASON'S DELI	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	432.32
JAYUNTAY JERMAINE WILLIAMS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	315.00
JCOLE, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	1,710.00
JEAN A SCHUBERT	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	03/22/2018	350.00
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	221 - TITLE 1 NEGLECT AND DELINQUENT	03/22/2018	182.00
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	221 - TITLE 1 NEGLECT AND DELINQUENT	03/22/2018	768.00
JENKINS ORPHANAGE	SERVICES RENDERED TO STUDEN	JENKINS ORPHANAGE	221 - TITLE 1 NEGLECT AND DELINQUENT	03/22/2018	819.89
EMPLOYEE REIMBURSEMENT	BOCA RATON, FL	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	03/15/2018	111.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	235.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/22/2018	101.90
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	03/15/2018	159.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	163.18
JENNY HANE	BELLE HALL SAIL	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	350.00
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/15/2018	250.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	400.73
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	03/15/2018	140.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	141.33
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	03/01/2018	139.40
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/08/2018	176.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/08/2018	128.04
EMPLOYEE REIMBURSEMENT	LAS VEGAS, NV	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/22/2018	151.71
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/29/2018	176.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	245.68
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	03/15/2018	125.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
JOANNA H KING	ADJUDICATION	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	110.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	03/15/2018	139.00
EMPLOYEE REIMBURSEMENT	SNACKS-EVAAS TRAINING	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	03/29/2018	112.61
JOHN CICCARELLI ARCHITECT LLC	FRIERSON - MONTESSORI CONVEI	EDITH FRIERSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	1,734.75
JOHN CICCARELLI ARCHITECT LLC	MURRAY LASAINE - CLRM CONV D	MURRAY-LASAINE ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	4,554.50
JOHN CICCARELLI ARCHITECT LLC	MIDLAND PARK - DESIGN HEAD ST	MIDLAND PARK PRIMARY SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	18,130.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	105.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	120.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	142.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	418.50
JOHN P MURRAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	196.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	587.99
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	03/15/2018	236.86
JOHNSTONE SUPPLY	EAST COOPER MONTESSORI - WA	HVAC SHOP	100 - GENERAL OPERATING	03/22/2018	2,851.86
JOHNSTONE SUPPLY	GOODWIN - WALL MOUNT HEAT PI	HVAC SHOP	100 - GENERAL OPERATING	03/22/2018	11,990.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	201.99
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	238.77
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	1,071.15
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	284.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/15/2018	129.71
EMPLOYEE REIMBURSEMENT	MARION, SC - YMCA	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	03/29/2018	289.94
JOSEPH PRYOR JR.	MILEAGE (HEADSTART POLICY CO	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/29/2018	346.95
JOSHUA B AYERS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	352.00
JOSHUA B AYERS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	325.00
JOSHUA B LAWSON	WANDO BASKETBALL	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	135.00
JOSHUA B LAWSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/15/2018	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	107.80
JOSHUA WESLEY BALLENTINE	WANDO WINTER FORMAL	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	120.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	7,580.00
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	2,560.00
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	941.00
JOSTENS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	800.00
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	117.08
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	139.44
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	777.14
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	877.88
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	1,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/15/2018	106.55
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/15/2018	238.45
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	243.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	677.40
JUSTICE JENKINS	NCHS BASKETBALL	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	120.00
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	578.92
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	836.16
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	7,791.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	8,800.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	25,611.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LAING MIDDLE	100 - GENERAL OPERATING	03/29/2018	130.80
KARDEX	MILITARY MAGNET SHELVING - ST.	MILITARY MAGNET ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	6,935.91
KAREN B WILLIAMS	INDEPENDENT CONTRACTOR KAR	SIMMONS-PINCKNEY MIDDLE	201 - TITLE I (84.010)	03/08/2018	680.00
KAREN B WILLIAMS	TITLE 1 COMPLIANCE CONSULTAN	MILITARY MAGNET ACADEMY	201 - TITLE I (84.010)	03/08/2018	680.00
KAREN B WILLIAMS	CONTRACT FOR TITLE I COMPLIAN	BURKE HIGH	201 - TITLE I (84.010)	03/08/2018	850.00
KAREN B WILLIAMS	TITLE ONE CONSULTING SERVICE:	A C CORCORAN ELEMENTARY	201 - TITLE I (84.010)	03/08/2018	850.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	199.50
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	03/22/2018	106.28
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	03/29/2018	190.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	155.55

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	03/19/2018	278.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	150.00
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/29/2018	112.32
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	03/15/2018	102.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	276.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	315.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	595.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	665.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/22/2018	109.87
EMPLOYEE REIMBURSEMENT	PAWLEYS ISLAND, SC	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	03/01/2018	218.09
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	HUMAN RESOURCES	267 - TITLE II IMPROV TCHR QUALITY	03/15/2018	125.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	187.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	390.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	135.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	191.65
KEISHA J MCCLAIN	POST CLASS OBSERVATION & PD	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/01/2018	800.00
KEISHA J MCCLAIN	POST CLASS OBSERVATION & PD	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	03/22/2018	160.00
KEISHA J MCCLAIN	POST CLASS OBSERVATION & PD	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/22/2018	640.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/15/2018	159.88
EMPLOYEE REIMBURSEMENT	FEB 2018 MILEAGE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/15/2018	176.36
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	841 - HEAD START COLLABORATION	03/01/2018	104.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	03/01/2018	130.80
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	130.80
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	130.80
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	201.50
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	841 - HEAD START COLLABORATION	03/01/2018	261.60
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	407.20
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	03/01/2018	416.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	841 - HEAD START COLLABORATION	03/01/2018	480.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	842 - EARLY HEAD START	03/01/2018	480.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHO	100 - GENERAL OPERATING	03/01/2018	523.20
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	841 - HEAD START COLLABORATION	03/01/2018	571.50
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	582.40
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	03/01/2018	625.56
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	644.80
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/01/2018	654.00
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	713.20
KELLY SERVICES	TEMP SERVICES	WA HEAD START	842 - EARLY HEAD START	03/01/2018	724.75
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	809.80
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	838.20
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	845.60
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	03/01/2018	850.20
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/01/2018	859.95
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	861.30
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	100 - GENERAL OPERATING	03/01/2018	960.00
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	03/01/2018	1,010.60
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/01/2018	1,046.40
KELLY SERVICES	TEMP SERVICES	WA HEAD START	841 - HEAD START COLLABORATION	03/01/2018	1,112.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	841 - HEAD START COLLABORATION	03/01/2018	1,167.57
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	03/01/2018	1,177.20
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	1,192.00
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	1,262.70
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	03/01/2018	1,266.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	03/01/2018	1,498.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	1,498.00
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	03/01/2018	1,587.20
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	1,715.79
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	03/01/2018	1,730.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	1,744.80
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	1,752.69
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	1,785.00
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	1,864.74
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/01/2018	1,884.20
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	03/01/2018	1,933.60
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/01/2018	1,934.75
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/01/2018	2,074.20
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	2,083.20
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	2,111.04
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	2,136.50
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	2,144.05
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/01/2018	2,181.20
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	2,186.20
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	03/01/2018	2,296.20
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	2,333.40
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	2,343.98
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	100 - GENERAL OPERATING	03/01/2018	2,348.20
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	2,428.91
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/01/2018	2,442.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	2,565.91
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	03/01/2018	2,569.20
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	2,653.20
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/01/2018	2,873.50
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	2,957.84
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	3,007.76
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	3,019.75
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	03/01/2018	3,143.25
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	3,239.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	100 - GENERAL OPERATING	03/01/2018	3,456.30
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	100 - GENERAL OPERATING	03/01/2018	3,458.70
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	3,686.25
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	3,984.20
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH	100 - GENERAL OPERATING	03/01/2018	4,005.60
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	4,358.86
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	100 - GENERAL OPERATING	03/01/2018	4,431.10
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/01/2018	4,911.53
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	5,111.64
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMNTARY	100 - GENERAL OPERATING	03/01/2018	5,141.70
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	5,890.20
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	8,059.47
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	8,155.74
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/01/2018	9,471.11
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	9,569.25
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	12,604.20
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	108.80
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	108.80
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	115.60
KELLY SERVICES	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/15/2018	149.60
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR	600 - FOOD SERVICE FUNDS	03/15/2018	163.20
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/15/2018	231.20
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	252.82
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	265.20
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	03/15/2018	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	281.11
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	301.38
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	302.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	319.60
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	323.82
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/15/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/15/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	03/15/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/15/2018	342.31
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	03/15/2018	357.96
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	360.54
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	363.67
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	364.21
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	373.86
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	380.80
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/15/2018	391.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/15/2018	401.20
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/15/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/15/2018	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	428.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	435.20
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/15/2018	438.60
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/15/2018	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	03/15/2018	447.45
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	457.91
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	462.40
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	482.80
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/15/2018	598.40
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/15/2018	598.40
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	598.40
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	633.08
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	639.47
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	652.80
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	652.98
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/15/2018	668.71
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	680.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	727.60
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/15/2018	748.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	836.40
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	924.80
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	958.80
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/15/2018	979.20
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	1,020.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/15/2018	1,142.40
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	1,156.00
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	1,373.60
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	1,506.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	2,040.00
KELLY SERVICES	FOOD SERVICES 3-4-18	E B ELLINGTON ELEMENTARY	841 - HEAD START COLLABORATION	03/29/2018	100.75
KELLY SERVICES	FOOD SERVICES 1-28-18	WA HEAD START	842 - EARLY HEAD START	03/29/2018	104.00
KELLY SERVICES	FOOD SERVICES 1-28-18	SANDERS-CLYDE ELEMENTARY	842 - EARLY HEAD START	03/29/2018	104.00
KELLY SERVICES	FOOD SERVICES 2-25-18	JAMES ISLAND ELEMENTARY	841 - HEAD START COLLABORATION	03/29/2018	104.00
KELLY SERVICES	FOOD SERVICES 2-25-18	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	108.80
KELLY SERVICES	FOOD SERVICES 3-11-18	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	108.80
KELLY SERVICES	FOOD SERVICES 3-18-18	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	108.80
KELLY SERVICES	FOOD SERVICES 3-4-18	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	108.80
KELLY SERVICES	FOOD SERVICES 1-28-18	EDITH FRIERSON ELEMENTARY	863 - PROJECT TALENTUM ACADEME COF	03/29/2018	130.80
KELLY SERVICES	FOOD SERVICES 2-25-18	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	03/29/2018	130.80
KELLY SERVICES	FOOD SERVICES 2-25-18	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	130.80
KELLY SERVICES	FOOD SERVICES 3-11-18	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	136.00
KELLY SERVICES	FOOD SERVICES 3-18-18	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	136.00
KELLY SERVICES	FOOD SERVICES 2-25-18	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	149.60
KELLY SERVICES	FOOD SERVICES 2-25-18	A C CORCORAN ELEMENTARY	841 - HEAD START COLLABORATION	03/29/2018	173.29
KELLY SERVICES	FOOD SERVICES 1-28-18	LADSON ELEMENTARY	841 - HEAD START COLLABORATION	03/29/2018	182.00
KELLY SERVICES	FOOD SERVICES 2-25-18	LADSON ELEMENTARY	841 - HEAD START COLLABORATION	03/29/2018	182.00
KELLY SERVICES	FOOD SERVICES 1-28-18	JAMES ISLAND ELEMENTARY	841 - HEAD START COLLABORATION	03/29/2018	208.00
KELLY SERVICES	FOOD SERVICES 2-25-18	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	03/29/2018	208.00
KELLY SERVICES	FOOD SERVICES 3-4-18	MIDLAND PARK PRIMARY SCHOOL	842 - EARLY HEAD START	03/29/2018	208.00
KELLY SERVICES	FOOD SERVICES 3-4-18	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	231.20
KELLY SERVICES	FOOD SERVICES 3-11-18	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/29/2018	244.80
KELLY SERVICES	FOOD SERVICES 1-28-18	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	03/29/2018	261.60
KELLY SERVICES	FOOD SERVICES 2-25-18	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	261.60
KELLY SERVICES	FOOD SERVICES 3-4-18	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	261.60
KELLY SERVICES	FOOD SERVICES 3-11-18	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	265.20
KELLY SERVICES	FOOD SERVICES 3-11-18	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	272.00
KELLY SERVICES	FOOD SERVICES 3-18-18	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	272.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES 3-4-18	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	03/29/2018	272.00
KELLY SERVICES	FOOD SERVICES 1-28-18	MINNIE HUGHES ELEMENTARY	842 - EARLY HEAD START	03/29/2018	273.00
KELLY SERVICES	FOOD SERVICES 3-11-18	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	285.60
KELLY SERVICES	FOOD SERVICES 3-18-18	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	299.20
KELLY SERVICES	FOOD SERVICES 3-18-18	WA HEAD START	600 - FOOD SERVICE FUNDS	03/29/2018	299.20
KELLY SERVICES	FOOD SERVICES 1-28-18	SANDERS-CLYDE ELEMENTARY	841 - HEAD START COLLABORATION	03/29/2018	312.00
KELLY SERVICES	FOOD SERVICES 2-25-18	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	326.40
KELLY SERVICES	FOOD SERVICES 3-4-18	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	326.40
KELLY SERVICES	FOOD SERVICES 3-4-18	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	326.40
KELLY SERVICES	FOOD SERVICES 3-4-18	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/29/2018	334.29
KELLY SERVICES	FOOD SERVICES 2-25-18	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	03/29/2018	340.00
KELLY SERVICES	FOOD SERVICES 2-25-18	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	340.00
KELLY SERVICES	FOOD SERVICES 2-25-18	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	340.00
KELLY SERVICES	FOOD SERVICES 2-25-18	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/29/2018	340.00
KELLY SERVICES	FOOD SERVICES 3-11-18	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	03/29/2018	340.00
KELLY SERVICES	FOOD SERVICES 3-18-18	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	03/29/2018	340.00
KELLY SERVICES	FOOD SERVICES 3-18-18	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	340.00
KELLY SERVICES	FOOD SERVICES 3-18-18	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/29/2018	340.00
KELLY SERVICES	FOOD SERVICES 3-4-18	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	340.00
KELLY SERVICES	FOOD SERVICES 3-4-18	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/29/2018	340.00
KELLY SERVICES	FOOD SERVICES 2-25-18	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	343.40
KELLY SERVICES	FOOD SERVICES 3-4-18	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	352.24
KELLY SERVICES	FOOD SERVICES 3-11-18	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	367.20
KELLY SERVICES	FOOD SERVICES 3-4-18	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	371.82
KELLY SERVICES	FOOD SERVICES 2-25-18	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	372.91
KELLY SERVICES	FOOD SERVICES 3-11-18	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	372.91
KELLY SERVICES	FOOD SERVICES 3-18-18	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	372.91
KELLY SERVICES	FOOD SERVICES 3-11-18	WA HEAD START	600 - FOOD SERVICE FUNDS	03/29/2018	374.00
KELLY SERVICES	FOOD SERVICES 3-11-18	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	380.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	FOOD SERVICES 1-28-18	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	392.40
KELLY SERVICES	FOOD SERVICES 2-25-18	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	03/29/2018	392.40
KELLY SERVICES	FOOD SERVICES 2-25-18	ST JAMES-SANTEE ELEMENTARY	841 - HEAD START COLLABORATION	03/29/2018	392.40
KELLY SERVICES	FOOD SERVICES 3-11-18	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	394.40
KELLY SERVICES	FOOD SERVICES 3-18-18	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	399.98
KELLY SERVICES	FOOD SERVICES 2-25-18	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	401.20
KELLY SERVICES	FOOD SERVICES 3-18-18	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	401.20
KELLY SERVICES	FOOD SERVICES 3-11-18	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	405.00
KELLY SERVICES	FOOD SERVICES 1-28-18	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	03/29/2018	407.20
KELLY SERVICES	FOOD SERVICES 2-25-18	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 2-25-18	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 2-25-18	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 2-25-18	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 2-25-18	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 2-25-18	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 2-25-18	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 2-25-18	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-11-18	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-11-18	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-11-18	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-11-18	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-11-18	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-18-18	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-18-18	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-18-18	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-18-18	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-18-18	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-18-18	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-18-18	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/29/2018	408.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
KELLY SERVICES	FOOD SERVICES 3-18-18	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-18-18	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-4-18	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-4-18	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-4-18	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-4-18	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-4-18	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-4-18	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-4-18	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KELLY SERVICES	FOOD SERVICES 3-11-18	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	414.12
KELLY SERVICES	FOOD SERVICES 3-4-18	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	03/29/2018	416.00
KELLY SERVICES	FOOD SERVICES 3-4-18	CHILD & FAMILY DEVELOPMENT CTR	841 - HEAD START COLLABORATION	03/29/2018	416.00
KELLY SERVICES	FOOD SERVICES 3-4-18	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	421.60
KELLY SERVICES	FOOD SERVICES 3-18-18	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	425.00
KELLY SERVICES	FOOD SERVICES 3-18-18	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/29/2018	427.31
KELLY SERVICES	FOOD SERVICES 3-11-18	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	428.00
KELLY SERVICES	FOOD SERVICES 3-18-18	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	428.40
KELLY SERVICES	FOOD SERVICES 3-11-18	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/29/2018	430.58
KELLY SERVICES	FOOD SERVICES 2-25-18	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/29/2018	431.80
KELLY SERVICES	FOOD SERVICES 3-4-18	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	431.80
KELLY SERVICES	FOOD SERVICES 2-25-18	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	442.00
KELLY SERVICES	FOOD SERVICES 2-25-18	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/29/2018	442.00
KELLY SERVICES	FOOD SERVICES 3-11-18	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	442.00
KELLY SERVICES	FOOD SERVICES 3-11-18	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	442.00
KELLY SERVICES	FOOD SERVICES 3-18-18	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	442.00
KELLY SERVICES	FOOD SERVICES 3-18-18	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	442.00
KELLY SERVICES	FOOD SERVICES 3-4-18	MINNIE HUGHES ELEMENTARY	841 - HEAD START COLLABORATION	03/29/2018	442.00
KELLY SERVICES	FOOD SERVICES 3-4-18	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	442.00
KELLY SERVICES	FOOD SERVICES 2-25-18	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	444.31



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
KELLY SERVICES	FOOD SERVICES 2-25-18	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	445.40
KELLY SERVICES	FOOD SERVICES 2-25-18	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/29/2018	445.40
KELLY SERVICES	FOOD SERVICES 2-25-18	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	447.45
KELLY SERVICES	FOOD SERVICES 3-4-18	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	447.45
KELLY SERVICES	FOOD SERVICES 3-18-18	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/29/2018	447.71
KELLY SERVICES	FOOD SERVICES 3-11-18	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	449.75
KELLY SERVICES	FOOD SERVICES 3-4-18	LADSON ELEMENTARY	841 - HEAD START COLLABORATION	03/29/2018	455.00
KELLY SERVICES	FOOD SERVICES 2-25-18	MINNIE HUGHES ELEMENTARY	841 - HEAD START COLLABORATION	03/29/2018	468.00
KELLY SERVICES	FOOD SERVICES 3-11-18	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/29/2018	479.40
KELLY SERVICES	FOOD SERVICES 2-25-18	SANDERS-CLYDE ELEMENTARY	841 - HEAD START COLLABORATION	03/29/2018	480.00
KELLY SERVICES	FOOD SERVICES 1-28-18	MT ZION ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	487.40
KELLY SERVICES	FOOD SERVICES 3-4-18	ST JAMES-SANTEE ELEMENTARY	841 - HEAD START COLLABORATION	03/29/2018	496.40
KELLY SERVICES	FOOD SERVICES 3-4-18	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	496.40
KELLY SERVICES	FOOD SERVICES 1-28-18	MINNIE HUGHES ELEMENTARY	841 - HEAD START COLLABORATION	03/29/2018	498.00
KELLY SERVICES	FOOD SERVICES 3-11-18	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/29/2018	503.20
KELLY SERVICES	FOOD SERVICES 1-28-18	CHILD & FAMILY DEVELOPMENT CTR	841 - HEAD START COLLABORATION	03/29/2018	520.00
KELLY SERVICES	FOOD SERVICES 1-28-18	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	03/29/2018	523.20
KELLY SERVICES	FOOD SERVICES 1-28-18	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	03/29/2018	523.20
KELLY SERVICES	FOOD SERVICES 3-4-18	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	549.71
KELLY SERVICES	FOOD SERVICES 3-18-18	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/29/2018	566.58
KELLY SERVICES	FOOD SERVICES 3-4-18	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	567.60
KELLY SERVICES	FOOD SERVICES 3-4-18	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	03/29/2018	567.60
KELLY SERVICES	FOOD SERVICES 3-4-18	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	571.20
KELLY SERVICES	FOOD SERVICES 3-4-18	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	03/29/2018	575.20
KELLY SERVICES	FOOD SERVICES 3-4-18	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/29/2018	591.47
KELLY SERVICES	FOOD SERVICES 1-28-18	ST JAMES-SANTEE ELEMENTARY	841 - HEAD START COLLABORATION	03/29/2018	600.00
KELLY SERVICES	FOOD SERVICES 3-18-18	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	604.65
KELLY SERVICES	FOOD SERVICES 1-28-18	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	654.00
KELLY SERVICES	FOOD SERVICES 2-25-18	CHILD & FAMILY DEVELOPMENT CTR	842 - EARLY HEAD START	03/29/2018	658.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	FOOD SERVICES 3-4-18	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	03/29/2018	661.40
KELLY SERVICES	FOOD SERVICES 1-28-18	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	03/29/2018	671.09
KELLY SERVICES	FOOD SERVICES 3-11-18	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/29/2018	680.00
KELLY SERVICES	FOOD SERVICES 3-4-18	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	702.80
KELLY SERVICES	FOOD SERVICES 3-11-18	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	703.80
KELLY SERVICES	FOOD SERVICES 2-25-18	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	714.00
KELLY SERVICES	FOOD SERVICES 3-4-18	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	03/29/2018	719.40
KELLY SERVICES	FOOD SERVICES 3-11-18	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	734.40
KELLY SERVICES	FOOD SERVICES 1-28-18	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	754.75
KELLY SERVICES	FOOD SERVICES 3-11-18	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	764.74
KELLY SERVICES	FOOD SERVICES 2-25-18	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	782.00
KELLY SERVICES	FOOD SERVICES 3-11-18	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	782.00
KELLY SERVICES	FOOD SERVICES 3-18-18	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	782.00
KELLY SERVICES	FOOD SERVICES 3-4-18	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	782.00
KELLY SERVICES	FOOD SERVICES 3-4-18	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	783.60
KELLY SERVICES	FOOD SERVICES 1-28-18	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	784.80
KELLY SERVICES	FOOD SERVICES 1-28-18	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/29/2018	784.80
KELLY SERVICES	FOOD SERVICES 2-25-18	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/29/2018	784.80
KELLY SERVICES	FOOD SERVICES 2-25-18	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	784.80
KELLY SERVICES	FOOD SERVICES 2-25-18	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/29/2018	784.80
KELLY SERVICES	FOOD SERVICES 3-4-18	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	791.11
KELLY SERVICES	FOOD SERVICES 2-25-18	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	791.93
KELLY SERVICES	FOOD SERVICES 3-4-18	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	795.60
KELLY SERVICES	FOOD SERVICES 2-25-18	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	816.00
KELLY SERVICES	FOOD SERVICES 2-25-18	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	816.00
KELLY SERVICES	FOOD SERVICES 3-11-18	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	816.00
KELLY SERVICES	FOOD SERVICES 3-18-18	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/29/2018	816.00
KELLY SERVICES	FOOD SERVICES 3-18-18	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	816.00
KELLY SERVICES	FOOD SERVICES 3-4-18	SANDERS-CLYDE ELEMENTARY	841 - HEAD START COLLABORATION	03/29/2018	821.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	FOOD SERVICES 3-4-18	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	830.80
KELLY SERVICES	FOOD SERVICES 2-25-18	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	843.20
KELLY SERVICES	FOOD SERVICES 1-28-18	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	03/29/2018	850.20
KELLY SERVICES	FOOD SERVICES 1-28-18	CHILD & FAMILY DEVELOPMENT CTR	842 - EARLY HEAD START	03/29/2018	872.00
KELLY SERVICES	FOOD SERVICES 3-4-18	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	882.60
KELLY SERVICES	FOOD SERVICES 3-18-18	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	911.20
KELLY SERVICES	FOOD SERVICES 2-25-18	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	914.64
KELLY SERVICES	FOOD SERVICES 1-28-18	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	930.40
KELLY SERVICES	FOOD SERVICES 2-25-18	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	931.60
KELLY SERVICES	FOOD SERVICES 2-25-18	MT ZION ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	945.20
KELLY SERVICES	FOOD SERVICES 3-4-18	CHILD & FAMILY DEVELOPMENT CTR	842 - EARLY HEAD START	03/29/2018	959.10
KELLY SERVICES	FOOD SERVICES 2-25-18	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	03/29/2018	960.00
KELLY SERVICES	FOOD SERVICES 3-4-18	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	965.60
KELLY SERVICES	FOOD SERVICES 2-25-18	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/29/2018	973.65
KELLY SERVICES	FOOD SERVICES 3-4-18	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/29/2018	989.14
KELLY SERVICES	FOOD SERVICES 1-28-18	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	989.60
KELLY SERVICES	FOOD SERVICES 3-4-18	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	993.19
KELLY SERVICES	FOOD SERVICES 2-25-18	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	03/29/2018	993.93
KELLY SERVICES	FOOD SERVICES 3-4-18	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,006.40
KELLY SERVICES	FOOD SERVICES 3-4-18	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/29/2018	1,010.60
KELLY SERVICES	FOOD SERVICES 3-4-18	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/29/2018	1,014.79
KELLY SERVICES	FOOD SERVICES 3-11-18	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,020.00
KELLY SERVICES	FOOD SERVICES 3-4-18	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/29/2018	1,020.00
KELLY SERVICES	FOOD SERVICES 2-25-18	MIDLAND PARK PRIMARY SCHOOL	841 - HEAD START COLLABORATION	03/29/2018	1,020.25
KELLY SERVICES	FOOD SERVICES 3-18-18	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,022.99
KELLY SERVICES	FOOD SERVICES 3-4-18	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,038.30
KELLY SERVICES	FOOD SERVICES 2-25-18	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,040.20
KELLY SERVICES	FOOD SERVICES 2-25-18	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,050.60
KELLY SERVICES	FOOD SERVICES 3-11-18	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	1,066.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	FOOD SERVICES 1-28-18	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/29/2018	1,086.15
KELLY SERVICES	FOOD SERVICES 3-4-18	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	03/29/2018	1,092.34
KELLY SERVICES	FOOD SERVICES 3-18-18	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	1,101.60
KELLY SERVICES	FOOD SERVICES 3-18-18	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	1,108.40
KELLY SERVICES	FOOD SERVICES 3-4-18	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/29/2018	1,128.65
KELLY SERVICES	FOOD SERVICES 3-4-18	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/29/2018	1,138.40
KELLY SERVICES	FOOD SERVICES 3-18-18	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	1,142.40
KELLY SERVICES	FOOD SERVICES 3-4-18	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	1,142.40
KELLY SERVICES	FOOD SERVICES 3-18-18	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,156.00
KELLY SERVICES	FOOD SERVICES 3-11-18	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,169.60
KELLY SERVICES	FOOD SERVICES 3-4-18	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	1,176.40
KELLY SERVICES	FOOD SERVICES 1-28-18	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	03/29/2018	1,177.20
KELLY SERVICES	FOOD SERVICES 3-4-18	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	03/29/2018	1,177.20
KELLY SERVICES	FOOD SERVICES 2-25-18	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,187.20
KELLY SERVICES	FOOD SERVICES 2-25-18	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,194.80
KELLY SERVICES	FOOD SERVICES 2-25-18	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,221.60
KELLY SERVICES	FOOD SERVICES 3-4-18	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,228.45
KELLY SERVICES	FOOD SERVICES 2-25-18	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/29/2018	1,232.70
KELLY SERVICES	FOOD SERVICES 1-28-18	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,236.40
KELLY SERVICES	FOOD SERVICES 1-28-18	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,249.70
KELLY SERVICES	FOOD SERVICES 3-4-18	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/29/2018	1,250.05
KELLY SERVICES	FOOD SERVICES 3-4-18	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,251.20
KELLY SERVICES	FOOD SERVICES 2-25-18	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,254.40
KELLY SERVICES	FOOD SERVICES 1-28-18	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	03/29/2018	1,270.31
KELLY SERVICES	FOOD SERVICES 1-28-18	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	03/29/2018	1,270.35
KELLY SERVICES	FOOD SERVICES 3-11-18	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	1,271.60
KELLY SERVICES	FOOD SERVICES 3-4-18	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,286.00
KELLY SERVICES	FOOD SERVICES 1-28-18	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,310.80
KELLY SERVICES	FOOD SERVICES 2-25-18	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,313.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	FOOD SERVICES 2-25-18	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/29/2018	1,319.80
KELLY SERVICES	FOOD SERVICES 2-25-18	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	1,326.00
KELLY SERVICES	FOOD SERVICES 1-28-18	WA HEAD START	841 - HEAD START COLLABORATION	03/29/2018	1,335.54
KELLY SERVICES	FOOD SERVICES 2-25-18	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	1,346.40
KELLY SERVICES	FOOD SERVICES 2-25-18	C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,354.00
KELLY SERVICES	FOOD SERVICES 3-4-18	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,367.20
KELLY SERVICES	FOOD SERVICES 2-25-18	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	03/29/2018	1,380.80
KELLY SERVICES	FOOD SERVICES 1-28-18	MIDLAND PARK PRIMARY SCHOOL	841 - HEAD START COLLABORATION	03/29/2018	1,390.00
KELLY SERVICES	FOOD SERVICES 2-25-18	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,392.01
KELLY SERVICES	FOOD SERVICES 3-4-18	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	03/29/2018	1,432.60
KELLY SERVICES	FOOD SERVICES 3-4-18	MT ZION ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,446.20
KELLY SERVICES	FOOD SERVICES 3-4-18	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,455.20
KELLY SERVICES	FOOD SERVICES 3-4-18	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,467.40
KELLY SERVICES	FOOD SERVICES 1-28-18	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,472.40
KELLY SERVICES	FOOD SERVICES 1-28-18	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,498.00
KELLY SERVICES	FOOD SERVICES 3-4-18	MIDLAND PARK PRIMARY SCHOOL	841 - HEAD START COLLABORATION	03/29/2018	1,558.75
KELLY SERVICES	FOOD SERVICES 3-4-18	CAROLINA PARK ES	100 - GENERAL OPERATING	03/29/2018	1,575.01
KELLY SERVICES	FOOD SERVICES 3-4-18	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/29/2018	1,579.10
KELLY SERVICES	FOOD SERVICES 3-4-18	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,583.50
KELLY SERVICES	FOOD SERVICES 2-25-18	CAROLINA PARK ES	100 - GENERAL OPERATING	03/29/2018	1,588.76
KELLY SERVICES	FOOD SERVICES 2-25-18	LAMBS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,596.09
KELLY SERVICES	FOOD SERVICES 3-4-18	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,600.40
KELLY SERVICES	FOOD SERVICES 3-4-18	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,609.05
KELLY SERVICES	FOOD SERVICES 2-25-18	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,616.80
KELLY SERVICES	FOOD SERVICES 3-11-18	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	1,632.00
KELLY SERVICES	FOOD SERVICES 1-28-18	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	03/29/2018	1,643.60
KELLY SERVICES	FOOD SERVICES 1-28-18	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,657.80
KELLY SERVICES	FOOD SERVICES 1-28-18	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,666.60
KELLY SERVICES	FOOD SERVICES 1-28-18	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,676.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	FOOD SERVICES 1-28-18	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/29/2018	1,682.40
KELLY SERVICES	FOOD SERVICES 3-4-18	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	03/29/2018	1,692.30
KELLY SERVICES	FOOD SERVICES 2-25-18	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,719.20
KELLY SERVICES	FOOD SERVICES 2-25-18	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,725.80
KELLY SERVICES	FOOD SERVICES 1-28-18	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	03/29/2018	1,754.75
KELLY SERVICES	FOOD SERVICES 3-4-18	LAMBS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,766.54
KELLY SERVICES	FOOD SERVICES 1-28-18	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,767.34
KELLY SERVICES	FOOD SERVICES 2-25-18	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	03/29/2018	1,802.80
KELLY SERVICES	FOOD SERVICES 2-25-18	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	03/29/2018	1,817.60
KELLY SERVICES	FOOD SERVICES 2-25-18	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,849.60
KELLY SERVICES	FOOD SERVICES 3-4-18	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,876.34
KELLY SERVICES	FOOD SERVICES 3-4-18	WA HEAD START	841 - HEAD START COLLABORATION	03/29/2018	1,888.04
KELLY SERVICES	FOOD SERVICES 2-25-18	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	03/29/2018	1,937.59
KELLY SERVICES	FOOD SERVICES 3-4-18	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,950.90
KELLY SERVICES	FOOD SERVICES 2-25-18	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	03/29/2018	1,970.60
KELLY SERVICES	FOOD SERVICES 1-28-18	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/29/2018	1,973.40
KELLY SERVICES	FOOD SERVICES 2-25-18	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,979.60
KELLY SERVICES	FOOD SERVICES 2-25-18	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,985.40
KELLY SERVICES	FOOD SERVICES 1-28-18	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,998.77
KELLY SERVICES	FOOD SERVICES 2-25-18	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,003.55
KELLY SERVICES	FOOD SERVICES 1-28-18	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,005.65
KELLY SERVICES	FOOD SERVICES 2-25-18	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/29/2018	2,020.75
KELLY SERVICES	FOOD SERVICES 3-4-18	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,040.10
KELLY SERVICES	FOOD SERVICES 3-4-18	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,044.40
KELLY SERVICES	FOOD SERVICES 1-28-18	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,055.20
KELLY SERVICES	FOOD SERVICES 2-25-18	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,086.60
KELLY SERVICES	FOOD SERVICES 2-25-18	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,101.40
KELLY SERVICES	FOOD SERVICES 3-4-18	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	03/29/2018	2,119.40
KELLY SERVICES	FOOD SERVICES 2-25-18	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,136.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	FOOD SERVICES 3-4-18	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	03/29/2018	2,136.46
KELLY SERVICES	FOOD SERVICES 3-4-18	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,157.30
KELLY SERVICES	FOOD SERVICES 1-28-18	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/29/2018	2,202.15
KELLY SERVICES	FOOD SERVICES 3-4-18	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,207.45
KELLY SERVICES	FOOD SERVICES 2-25-18	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,222.05
KELLY SERVICES	FOOD SERVICES 1-28-18	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	03/29/2018	2,223.60
KELLY SERVICES	FOOD SERVICES 1-28-18	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/29/2018	2,225.04
KELLY SERVICES	FOOD SERVICES 2-25-18	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,268.60
KELLY SERVICES	FOOD SERVICES 1-28-18	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,273.75
KELLY SERVICES	FOOD SERVICES 1-28-18	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	03/29/2018	2,288.00
KELLY SERVICES	FOOD SERVICES 1-28-18	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,291.60
KELLY SERVICES	FOOD SERVICES 3-4-18	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	03/29/2018	2,311.70
KELLY SERVICES	FOOD SERVICES 2-25-18	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	03/29/2018	2,315.60
KELLY SERVICES	FOOD SERVICES 3-4-18	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,330.20
KELLY SERVICES	FOOD SERVICES 2-25-18	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,356.80
KELLY SERVICES	FOOD SERVICES 1-28-18	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,358.07
KELLY SERVICES	FOOD SERVICES 1-28-18	LAING MIDDLE	100 - GENERAL OPERATING	03/29/2018	2,378.40
KELLY SERVICES	FOOD SERVICES 1-28-18	CAROLINA PARK ES	100 - GENERAL OPERATING	03/29/2018	2,400.59
KELLY SERVICES	FOOD SERVICES 3-4-18	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/29/2018	2,461.20
KELLY SERVICES	FOOD SERVICES 1-28-18	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	03/29/2018	2,506.30
KELLY SERVICES	FOOD SERVICES 2-25-18	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,516.00
KELLY SERVICES	FOOD SERVICES 2-25-18	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,531.48
KELLY SERVICES	FOOD SERVICES 2-25-18	WA HEAD START	841 - HEAD START COLLABORATION	03/29/2018	2,532.30
KELLY SERVICES	FOOD SERVICES 2-25-18	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,566.57
KELLY SERVICES	FOOD SERVICES 2-25-18	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/29/2018	2,583.15
KELLY SERVICES	FOOD SERVICES 1-28-18	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,585.00
KELLY SERVICES	FOOD SERVICES 3-4-18	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,616.55
KELLY SERVICES	FOOD SERVICES 2-25-18	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	03/29/2018	2,618.80
KELLY SERVICES	FOOD SERVICES 1-28-18	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,624.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	FOOD SERVICES 1-28-18	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/29/2018	2,652.90
KELLY SERVICES	FOOD SERVICES 1-28-18	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/29/2018	2,657.10
KELLY SERVICES	FOOD SERVICES 1-28-18	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,667.00
KELLY SERVICES	FOOD SERVICES 2-25-18	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	03/29/2018	2,681.40
KELLY SERVICES	FOOD SERVICES 2-25-18	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	03/29/2018	2,682.00
KELLY SERVICES	FOOD SERVICES 2-25-18	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,730.75
KELLY SERVICES	FOOD SERVICES 2-25-18	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,764.00
KELLY SERVICES	FOOD SERVICES 3-4-18	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/29/2018	2,794.55
KELLY SERVICES	FOOD SERVICES 2-25-18	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/29/2018	2,812.40
KELLY SERVICES	FOOD SERVICES 3-4-18	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/29/2018	2,819.00
KELLY SERVICES	FOOD SERVICES 2-25-18	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,830.43
KELLY SERVICES	FOOD SERVICES 1-28-18	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,835.60
KELLY SERVICES	FOOD SERVICES 3-4-18	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,848.90
KELLY SERVICES	FOOD SERVICES 3-4-18	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,853.60
KELLY SERVICES	FOOD SERVICES 3-4-18	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	03/29/2018	2,858.20
KELLY SERVICES	FOOD SERVICES 1-28-18	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,865.94
KELLY SERVICES	FOOD SERVICES 3-4-18	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	03/29/2018	2,907.95
KELLY SERVICES	FOOD SERVICES 1-28-18	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,940.80
KELLY SERVICES	FOOD SERVICES 2-25-18	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,957.00
KELLY SERVICES	FOOD SERVICES 2-25-18	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/29/2018	2,969.60
KELLY SERVICES	FOOD SERVICES 3-4-18	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,979.00
KELLY SERVICES	FOOD SERVICES 1-28-18	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	2,992.80
KELLY SERVICES	FOOD SERVICES 2-25-18	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	03/29/2018	2,993.45
KELLY SERVICES	FOOD SERVICES 2-25-18	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/29/2018	3,019.10
KELLY SERVICES	FOOD SERVICES 2-25-18	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	03/29/2018	3,051.31
KELLY SERVICES	FOOD SERVICES 3-4-18	LAING MIDDLE	100 - GENERAL OPERATING	03/29/2018	3,053.70
KELLY SERVICES	FOOD SERVICES 1-28-18	MURRAY-LASAIN ELEMNTARY	100 - GENERAL OPERATING	03/29/2018	3,073.33
KELLY SERVICES	FOOD SERVICES 3-4-18	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	3,128.00
KELLY SERVICES	FOOD SERVICES 1-28-18	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	03/29/2018	3,177.40



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUB OUTSRC			
KELLY SERVICES	FOOD SERVICES 1-28-18	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	3,180.34
KELLY SERVICES	FOOD SERVICES 3-4-18	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	3,221.43
KELLY SERVICES	FOOD SERVICES 1-28-18	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/29/2018	3,230.20
KELLY SERVICES	FOOD SERVICES 1-28-18	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	3,278.70
KELLY SERVICES	FOOD SERVICES 1-28-18	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	3,296.71
KELLY SERVICES	FOOD SERVICES 1-28-18	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	3,319.40
KELLY SERVICES	FOOD SERVICES 3-4-18	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/29/2018	3,347.29
KELLY SERVICES	FOOD SERVICES 3-4-18	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	03/29/2018	3,439.40
KELLY SERVICES	FOOD SERVICES 3-4-18	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	3,627.80
KELLY SERVICES	FOOD SERVICES 1-28-18	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	03/29/2018	3,645.25
KELLY SERVICES	FOOD SERVICES 2-25-18	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	3,659.93
KELLY SERVICES	FOOD SERVICES 1-28-18	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/29/2018	3,746.88
KELLY SERVICES	FOOD SERVICES 1-28-18	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/29/2018	3,855.39
KELLY SERVICES	FOOD SERVICES 1-28-18	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	3,866.50
KELLY SERVICES	FOOD SERVICES 3-4-18	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	03/29/2018	3,866.70
KELLY SERVICES	FOOD SERVICES 1-28-18	BURKE HIGH	100 - GENERAL OPERATING	03/29/2018	3,913.60
KELLY SERVICES	FOOD SERVICES 3-4-18	CARIO MIDDLE	100 - GENERAL OPERATING	03/29/2018	3,973.35
KELLY SERVICES	FOOD SERVICES 1-28-18	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	4,004.90
KELLY SERVICES	FOOD SERVICES 3-4-18	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	03/29/2018	4,088.00
KELLY SERVICES	FOOD SERVICES 2-25-18	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	4,114.15
KELLY SERVICES	FOOD SERVICES 1-28-18	R B STALL HIGH	100 - GENERAL OPERATING	03/29/2018	4,200.40
KELLY SERVICES	FOOD SERVICES 3-4-18	BURKE HIGH	100 - GENERAL OPERATING	03/29/2018	4,308.45
KELLY SERVICES	FOOD SERVICES 3-4-18	MURRAY-LASAINNE ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	4,412.26
KELLY SERVICES	FOOD SERVICES 2-25-18	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	03/29/2018	4,478.45
KELLY SERVICES	FOOD SERVICES 3-4-18	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	4,774.25
KELLY SERVICES	FOOD SERVICES 1-28-18	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	4,868.85
KELLY SERVICES	FOOD SERVICES 2-25-18	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	4,917.90
KELLY SERVICES	FOOD SERVICES 3-4-18	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	4,972.20
KELLY SERVICES	FOOD SERVICES 1-28-18	CARIO MIDDLE	100 - GENERAL OPERATING	03/29/2018	5,117.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUB OUTSRC		
KELLY SERVICES	FOOD SERVICES 2-25-18	LAING MIDDLE	100 - GENERAL OPERATING	03/29/2018	5,139.40
KELLY SERVICES	FOOD SERVICES 2-25-18	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	5,217.80
KELLY SERVICES	FOOD SERVICES 3-4-18	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	5,236.75
KELLY SERVICES	FOOD SERVICES 2-25-18	R B STALL HIGH	100 - GENERAL OPERATING	03/29/2018	5,256.40
KELLY SERVICES	FOOD SERVICES 1-28-18	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	5,466.10
KELLY SERVICES	FOOD SERVICES 1-28-18	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	5,484.71
KELLY SERVICES	FOOD SERVICES 3-4-18	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/29/2018	5,573.84
KELLY SERVICES	FOOD SERVICES 2-25-18	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	5,718.40
KELLY SERVICES	FOOD SERVICES 3-4-18	R B STALL HIGH	100 - GENERAL OPERATING	03/29/2018	5,745.80
KELLY SERVICES	FOOD SERVICES 2-25-18	CARIO MIDDLE	100 - GENERAL OPERATING	03/29/2018	5,816.80
KELLY SERVICES	FOOD SERVICES 2-25-18	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	5,913.97
KELLY SERVICES	FOOD SERVICES 2-25-18	BURKE HIGH	100 - GENERAL OPERATING	03/29/2018	5,989.95
KELLY SERVICES	FOOD SERVICES 1-28-18	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/29/2018	6,474.64
KELLY SERVICES	FOOD SERVICES 1-28-18	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/29/2018	6,646.60
KELLY SERVICES	FOOD SERVICES 2-25-18	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/29/2018	6,655.25
KELLY SERVICES	FOOD SERVICES 3-4-18	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	6,988.35
KELLY SERVICES	FOOD SERVICES 2-25-18	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/29/2018	7,690.24
KELLY SERVICES	FOOD SERVICES 2-25-18	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/29/2018	7,698.40
KELLY SERVICES	FOOD SERVICES 3-4-18	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/29/2018	8,136.20
KELLY SERVICES	FOOD SERVICES 2-25-18	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	8,258.70
KELLY SERVICES	FOOD SERVICES 3-4-18	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/29/2018	8,773.16
KELLY SERVICES	FOOD SERVICES 1-28-18	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	03/29/2018	9,710.95
KELLY SERVICES	FOOD SERVICES 2-25-18	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	03/29/2018	10,099.60
KELLY SERVICES	FOOD SERVICES 3-4-18	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	10,653.02
KELLY SERVICES	FOOD SERVICES 3-4-18	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	10,903.20
KELLY TOURS	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	6,688.00
KELLY TOURS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	300.00
KELLY TOURS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	4,158.00
KELLY TOURS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	11,725.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
KELLY TOURS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	4,336.20
KELLY TOURS	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	120.00
KELLY TOURS	STUDENT INCENTIVES	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	03/22/2018	9,200.00
KELLY TOURS	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	1,228.00
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	9,990.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CHIEF ACADEMIC OFFICE	832 - RACE TO THE TOP	03/08/2018	121.56
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	INNOVATION & LEARNING	918 - TECHNOLOGY PROFESSIONAL DEV	03/22/2018	1,283.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	689.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	115.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	117.72
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	HUMAN RESOURCES	267 - TITLE II IMPROV TCHR QUALITY	03/15/2018	199.99
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	03/22/2018	168.74
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/29/2018	336.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	267 - TITLE II IMPROV TCHR QUALITY	03/08/2018	125.35
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMMUNIT	100 - GENERAL OPERATING	03/15/2018	106.82
EMPLOYEE REIMBURSEMENT	FEB 2018 MILEAGE	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	03/15/2018	129.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	03/22/2018	134.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	158.33
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	121.32
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS HARBORVIEW FROI	HARBOR VIEW ELEMENTARY	874 - ASSET RECOVERY	03/29/2018	159.63
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS HARBORVIEW FROI	ADVANCED STUDIES WEST ASHLEY	874 - ASSET RECOVERY	03/29/2018	249.72
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS HARBORVIEW FROI	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	941.67
KIRILL MISYUCHENKO	WANDO CHORUS	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	120.00
KIRILL MISYUCHENKO	WANDO ORCHESTRA	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	120.00
KIRILL MISYUCHENKO	WANDO FUNERAL	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/22/2018	210.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	570.00
KRISPY KREME #98	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	1,366.00
KRISPY KREME #98	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	297.00
KRISPY KREME #98	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	1,400.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
KRISPY KREME #98	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	1,826.48
KRISPY KREME #98	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	2,947.50
KRISPY KREME #98	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	400.00
KRISPY KREME #98	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	1,161.00
KRISTA KANAPAUX	BUIST CATERER	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	1,138.04
EMPLOYEE REIMBURSEMENT	JAN MILEAGE	TITLE I DISTRICT WIDE	201 - TITLE I (84.010)	03/29/2018	105.95
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	TITLE I DISTRICT WIDE	201 - TITLE I (84.010)	03/29/2018	149.33
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	101.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/22/2018	213.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	03/22/2018	192.17
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	39,226.94
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	4,095.00
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/29/2018	179.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	142.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	151.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,680.75
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	590 - SINKING FUND FY17 (BAN 2016A)	03/08/2018	2,950.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	149.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	600 - FOOD SERVICE FUNDS	03/15/2018	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/15/2018	276.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	289.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	295.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	329.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	334.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	358.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	361.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	364.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/15/2018	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	03/15/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/15/2018	392.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/15/2018	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	402.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	03/15/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR	600 - FOOD SERVICE FUNDS	03/15/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	412.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	412.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	412.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	414.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	423.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/15/2018	428.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	435.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	435.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	03/15/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	03/15/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	452.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/15/2018	453.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	470.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	548.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	561.41
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	571.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	633.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	641.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/15/2018	696.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/15/2018	710.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	758.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	765.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	784.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	786.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	789.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	803.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	03/15/2018	816.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	822.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	848.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/15/2018	849.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	861.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	872.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	884.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAINÉ ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	904.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	914.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAINÉ ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	918.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/15/2018	958.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	979.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	993.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	1,013.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	1,113.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	1,153.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	1,189.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/15/2018	1,280.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/15/2018	1,531.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	1,814.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	1,946.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	122.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	142.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	WA HEAD START	600 - FOOD SERVICE FUNDS	03/29/2018	190.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	204.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	210.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/29/2018	210.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/29/2018	234.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	234.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	243.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	246.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	280.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	283.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	285.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/29/2018	288.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	301.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	302.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/29/2018	304.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	306.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	310.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	319.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/29/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	329.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	330.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	331.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	343.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	343.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	351.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	358.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	360.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/29/2018	360.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/29/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/29/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	CARIO MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/29/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/29/2018	387.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	397.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	397.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	400.93



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	MARY FORD ELEMENTARY	- OTHER SRVS 600 - FOOD SERVICE FUNDS	03/29/2018	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	404.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	408.41
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	410.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	411.81
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	421.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	435.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	450.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/29/2018	456.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	472.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/29/2018	486.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/29/2018	534.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	537.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/29/2018	546.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	548.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	549.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	550.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	553.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	569.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	579.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	598.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	03/29/2018	598.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	601.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	605.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/29/2018	607.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	625.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	644.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	646.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	648.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	686.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	697.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	706.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	707.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	713.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	720.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	720.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	720.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	03/29/2018	727.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	ORANGE GROVE CHARTER ELMNTR	600 - FOOD SERVICE FUNDS	03/29/2018	731.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	731.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	734.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/29/2018	743.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/29/2018	750.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	MIDLAND PARK PRIMARY SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/29/2018	757.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	757.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	758.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	758.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	MURRAY-LASAIN ELEMENARY	600 - FOOD SERVICE FUNDS	03/29/2018	768.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	773.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	802.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	808.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	816.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	816.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	824.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	MURRAY-LASAIN ELEMENARY	600 - FOOD SERVICE FUNDS	03/29/2018	836.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	845.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	845.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	862.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	866.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	868.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	914.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	MURRAY-LASAIN ELEMENARY	600 - FOOD SERVICE FUNDS	03/29/2018	918.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	920.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	952.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	960.43
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/29/2018	967.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	985.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/29/2018	1,004.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,045.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	1,108.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	1,132.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	1,155.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	1,212.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	1,237.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	1,245.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	1,254.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	1,281.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65530, 64947, 65	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	1,295.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	1,343.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES - 65972-65831	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	1,617.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-15-18	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	1,853.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES 3-1-18	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	1,945.62
L S 3 P ASSOCIATES LTD	WAHS - SECURITY VESTIBULE DES	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	2,065.00
L S 3 P ASSOCIATES LTD	WAHS - SECURITY VESTIBULE DES	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	1,629.25
L S 3 P ASSOCIATES LTD	WAHS - SECURITY VESTIBULE DES	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	10,293.25
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	574 - ONE CENT SALES TAX	03/29/2018	4,075.98
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGNET	585 - ONE CENT SALES TAX EXTENSION	03/29/2018	149,616.26
EMPLOYEE REIMBURSEMENT	WOODRUFF, SC	MIDDLE SCHOOL LEARNING COMM	100 - GENERAL OPERATING	03/29/2018	236.53
EMPLOYEE REIMBURSEMENT	GASTON, SC	INNOVATION & LEARNING	100 - GENERAL OPERATING	03/01/2018	123.66
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	100 - GENERAL OPERATING	03/15/2018	123.61
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	395 - EEDA PROF DEV MATERIALS	03/15/2018	112.27
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	395 - EEDA PROF DEV MATERIALS	03/22/2018	139.51
LAING MIDDLE	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	110.00
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	494.60
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	119.88
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	272.72
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	275.68
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	635.23
LANGSTON MOORE	AUTHOR VISIT	MEMMINGER ELEMENTARY	201 - TITLE I (84.010)	03/15/2018	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	108.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/29/2018	138.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	STILES POINT ELEMENTARY	- IN STATE	03/29/2018	179.64
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	855 - COMMUNITY EDUCATION	03/29/2018	142.84
LAURA RICH	STUDENT INSTRUCTION BY RESID	ASHLEY RIVER ELEMENTARY	267 - TITLE II IMPROV TCHR QUALITY	03/01/2018	3,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	865 - PTSA FUNDS	03/07/2018	370.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	271.96
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	PROFESSIONAL DEVELOPMENT	203 - IDEA	03/15/2018	223.17
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	267 - TITLE II IMPROV TCHR QUALITY	03/22/2018	139.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	100 - GENERAL OPERATING	03/05/2018	130.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	148.66
LEE KINNETT NEWMAN	INSTRUCTING READ TO SUCCEED	CHILD DEV OFFICE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	2,000.00
LEE KINNETT NEWMAN	PD PRESENTER	HEADSTART/EHS/PRESCHOOL	100 - GENERAL OPERATING	03/08/2018	2,500.00
LEE KINNETT NEWMAN	PD PRESENTER	HEADSTART/EHS/PRESCHOOL	842 - EARLY HEAD START	03/08/2018	3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	842 - EARLY HEAD START	03/15/2018	110.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	203 - IDEA	03/05/2018	278.92
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	DISTRICT 4 CONSTITUENT OFFICE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	101.25
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/29/2018	113.10
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	CHS COUNTY HUMAN SERVICES	100 - GENERAL OPERATING	03/29/2018	116.25
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	125.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/29/2018	125.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	100 - GENERAL OPERATING	03/29/2018	261.80
LIBRARY STORE INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	606.36
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	8,133.00
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	1,000.00
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	107.00
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	107.50
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	110.00
LIMEHOUSE PRODUCE	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	111.00
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	123.30
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	138.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/01/2018	152.18
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	166.50
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	166.50
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	166.50
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	178.80
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	194.25
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	211.35
LIMEHOUSE PRODUCE	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	03/01/2018	289.99
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	505.80
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	125.00
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	138.75
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	166.50
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	175.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	175.06
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	107.86
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	125.00
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	125.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	125.00
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	125.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	140.06
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	236.75
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/15/2018	250.00
LIMEHOUSE PRODUCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	107.83
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	101.92
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	107.86
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	110.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	110.00
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	116.95
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	128.86
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	132.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	147.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	150.00
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	198.09
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	207.66
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	246.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	276.56
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	280.00
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	110.00
LIMEHOUSE PRODUCE	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	110.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	110.00
LIMEHOUSE PRODUCE	GOODWIN ES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	110.00
LIMEHOUSE PRODUCE	NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	110.00
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/29/2018	121.28
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	132.00
LIMEHOUSE PRODUCE	PINEHURST PS	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	132.00
LIMEHOUSE PRODUCE	SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	132.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	154.00
LIMEHOUSE PRODUCE	MEETING ST ES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/29/2018	176.00
LIMEHOUSE PRODUCE	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	205.80
LIMEHOUSE PRODUCE	MEETING ST ES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/29/2018	210.00
LIMEHOUSE PRODUCE	BURKE HS	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	777.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,265.56
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	82,177.52
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL SERVICES	100 - GENERAL OPERATING	03/22/2018	149.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	205 - PRESCHOOL - FEDERAL (84.173)	03/22/2018	179.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	132.14
LISA LAWSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	180.00
LISA LAWSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	130.89
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	404.61
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,517.06
LLOYD'S SOCCER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	100.28
LORETTA IRENE HASKELL	ADJUDICATE GTR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	135.00
LOWCOUNTRY EYE CARE	ZKWASHINGTON-GREEN	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	03/15/2018	200.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	2,245.73
LOWCOUNTRY MARITIME SOCIETY	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	03/22/2018	540.00
LOWCOUNTRY MARITIME SOCIETY	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	03/29/2018	540.00
LOWCOUNTRY PARTY ANIMAL LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	355.00
LOWCOUNTRY PARTY ANIMAL LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	565.00
LOWE'S	AOES - REFRIGERATORS	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	03/08/2018	1,312.55
LOWE'S	PINEHURST ES - REFRIGERATORS	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	03/08/2018	2,054.93
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS ON AS NEEDED	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	2,411.70
LYLES, DARR & CLARK, LLC	GENERAL LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	03/01/2018	1,845.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	207 - VOC ED / CATE (84.048)	03/08/2018	135.31
EMPLOYEE REIMBURSEMENT	PENNSYLVANIA & NEW YORK	HUMAN RESOURCES	267 - TITLE II IMPROV TCHR QUALITY	03/29/2018	107.45
LYNN LAWANDALES CROOKS LLC ESQUIRE	FORMER ARCHER SCHOOL	ARCHER BUILDING	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	1,750.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	EASEMENT WITH SEVEN MILE CAC	VARIOUS SCHOOLS	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	1,886.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	PROFESSIONAL SERVICES - EASEI	VARIOUS SCHOOLS	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	1,886.00
MACKIN LIBRARY MEDIA	TITLE I ORDER	DEER PARK MIDDLE SCHOOL	201 - TITLE I (84.010)	03/01/2018	5,060.99
MACKIN LIBRARY MEDIA	BOOK ORDER - MEDIA CENTER	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	03/08/2018	670.85
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPD,	CARIO MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	1,857.62
MACKIN LIBRARY MEDIA	BOOK ORDER - MEDIA CENTER	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	03/22/2018	329.15
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/15/2018	137.34



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MAGNOLIA GARDENS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	855.00
MAKE-A-WISH- FOUNDATION OF SOUTH CA	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	410.00
MANER BUILDERS SUPPLY CO LLC	REPLACE DAMAGED GATE @ LADSON	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	8,158.56
MANER BUILDERS SUPPLY CO LLC	VARIOUS SCHOOLS - FENCING/GATE	PLANT OPERATIONS	100 - GENERAL OPERATING	03/15/2018	8,605.96
MANER BUILDERS SUPPLY CO LLC	GATE KEYS	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	03/22/2018	292.50
MANER BUILDERS SUPPLY CO LLC	WANDO-GATE REPAIR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/29/2018	1,350.00
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	495.86
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	100 - GENERAL OPERATING	03/22/2018	125.40
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	855 - COMMUNITY EDUCATION	03/22/2018	333.91
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/29/2018	174.43
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	317.72
MANSFIELD OIL COMPANY	FUEL	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/29/2018	328.66
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	100 - GENERAL OPERATING	03/29/2018	375.47
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	855 - COMMUNITY EDUCATION	03/29/2018	416.78
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	628.91
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	886.46
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	200.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	03/01/2018	103.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	137.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	169.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	147.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	127.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	1,075.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	285.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	412.24
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/01/2018	154.08
EMPLOYEE REIMBURSEMENT	FEB 2018 MILEAGE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/15/2018	144.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MARIA BUNCH LOTT	ADJUDICATION	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	256.86
MARINE MARKETING GROUP LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	1,025.54
MARINE MARKETING GROUP LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	597.87
MARINE MARKETING GROUP LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	610.31
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	129.71
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/29/2018	179.09
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/15/2018	136.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	256 - HOMELESS CHILDREN GRANT 84.196	03/29/2018	130.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	127.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	127.54
MARY CATHERINE WERNER	TECHNICAL CONSULTANT	ADULT EDUCATION	861 - ADULT EDUCATION LOCAL	03/29/2018	200.00
MARY CATHERINE WERNER	TECHNICAL CONSULTANT	ADULT EDUCATION	861 - ADULT EDUCATION LOCAL	03/29/2018	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	240.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	356 - ADULT EDUCATION	03/22/2018	117.72
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/15/2018	158.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/15/2018	152.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	122.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	641.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	649.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	290.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	125.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	444.09
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/01/2018	150.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/01/2018	157.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	03/01/2018	169.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	03/01/2018	169.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/01/2018	184.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/01/2018	300.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- RPRS/MAINT			
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	LINCOLN HIGH	100 - GENERAL OPERATING	03/01/2018	314.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/01/2018	325.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/01/2018	368.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	03/01/2018	378.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	378.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	MURRAY-LASAIN ELEMENARY	100 - GENERAL OPERATING	03/01/2018	520.50
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/01/2018	566.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	CARIO MIDDLE	100 - GENERAL OPERATING	03/01/2018	588.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/01/2018	753.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	JAMES ISLAND CHARTER HIGH	100 - GENERAL OPERATING	03/01/2018	1,061.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	BURKE HIGH	100 - GENERAL OPERATING	03/01/2018	1,095.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	03/01/2018	1,174.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	03/01/2018	1,174.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	LAING MIDDLE	100 - GENERAL OPERATING	03/01/2018	1,175.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	1,717.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	1,961.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	R B STALL HIGH	100 - GENERAL OPERATING	03/01/2018	2,105.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - BLEACHERS INSPECTIC	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/01/2018	2,406.00
MASTERYCONNECT, INC.	Software for student assessmen	NORTH CHARLESTON ELEMENTARY	234 - SCHOOL IMPROVEMENT GRANT	03/01/2018	3,713.53
MASTERYCONNECT, INC.	Software for student assessmen	NORTH CHARLESTON ELEMENTARY	234 - SCHOOL IMPROVEMENT GRANT	03/01/2018	21,036.47
MASTERYCONNECT, INC.	MASTERY CONNECT	R B STALL HIGH	338 - EIA AT RISK STUDENT LEARNING	03/08/2018	2,500.00
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/01/2018	120.00
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/08/2018	120.00
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	180.00
MATTHEW R. BARCLAY	NCHS BASKETBALL	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	120.00
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/22/2018	294.00
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/22/2018	392.00
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/22/2018	784.00
MCCDEE'S CONSTRUCTION & DEMOLITION	NCCAES MCCDEE'S	NORTH CHAS CREATIVE ARTS ELEM	574 - ONE CENT SALES TAX	03/08/2018	14,050.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- ARCH & ENG			
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	574 - ONE CENT SALES TAX	03/01/2018	1,930.06
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/01/2018	271,023.94
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	574 - ONE CENT SALES TAX	03/29/2018	1,276.04
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/29/2018	251,446.57
MEDIEVAL TIMES	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	1,229.29
MEDIEVAL TIMES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	480.80
MEDIEVAL TIMES	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	150.00
MEETING STREET EDUCATION GROUP	APRIL PAYMENT	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	03/29/2018	493,177.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	125.97
MEGGITT TRAINING SYSTEMS, INC	MEGGIT TRAINING SYSTEMS	NORTH CHARLESTON HIGH	325 - EIA OCCUPATIONAL EDUC EQUIP	03/08/2018	3,500.00
MELANIE J FRANK	GTR ADJUDICATION	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	184.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	159.55
MELISSA BRADSHAW	KALEIDOSCOPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	03/22/2018	900.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/22/2018	124.19
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/08/2018	145.94
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	03/08/2018	146.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	192.72
MELVIN H GOODWIN	SCOPE OF WORK; PROVIDE TRAIN	LAING MIDDLE	399 - MISC OTHER EIA	03/08/2018	1,633.34
MELVIN H GOODWIN	SCOPE OF WORK; PROVIDE TRAIN	LAING MIDDLE	338 - EIA AT RISK STUDENT LEARNING	03/08/2018	1,866.66
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	172.22
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	03/01/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	LAING MIDDLE	100 - GENERAL OPERATING	03/01/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/01/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	03/01/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/01/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT MC	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	182.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
METRO GROUP	VARIOUS - WATER TREATMENT M	MONTESSORI COMMUNITY SCHL CH. - RPRS/MAINT	100 - GENERAL OPERATING	03/01/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	03/01/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	03/01/2018	182.28
METRO GROUP	VARIOUS - WATER TREATMENT M	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/01/2018	182.32
METRO GROUP	VARIOUS - WATER TREATMENT M	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	182.36
METRO GROUP	VARIOUS - WATER TREATMENT M	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	193.73
METRO GROUP	VARIOUS - WATER TREATMENT M	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	172.21
METRO GROUP	VARIOUS - WATER TREATMENT M	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/22/2018	182.26
METRO GROUP	VARIOUS - WATER TREATMENT M	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	182.27
METRO GROUP	VARIOUS - WATER TREATMENT M	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	03/22/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	LAING MIDDLE	100 - GENERAL OPERATING	03/22/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/22/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	03/22/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/22/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	03/22/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/22/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	03/22/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	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	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	03/22/2018	182.29
METRO GROUP	VARIOUS - WATER TREATMENT M	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/22/2018	193.72
MF ATHLETIC CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	258.33
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BURKE HIGH	207 - VOC ED / CATE (84.048)	03/29/2018	105.95
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	150.00
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	137.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,698.60
EMPLOYEE REIMBURSEMENT	2018 LEADERSHIP SUMMIT-REGIS	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	03/29/2018	200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/01/2018	231.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	290.00
MIDDLETON PLACE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	189.00
MIDDLETON PLACE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	196.50
MIDDLETON PLACE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	204.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	833.85
EMPLOYEE REIMBURSEMENT	WOMENS LEADERSHIP CONEREN	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/08/2018	738.96
MIMEO.COM, INC.	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	496.13
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CARIO MIDDLE	100 - GENERAL OPERATING	03/29/2018	383.02
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	177.83
MJ SOUL FOOD RESTAURANT LLP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	641.98
MM SOCCER LLC	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	03/22/2018	666.66
MM SOCCER LLC	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	03/22/2018	666.67
MM SOCCER LLC	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	03/22/2018	666.67
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	102.51
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	145.00
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	150.00
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	168.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- RPRS/MAINT		
MOBILE COMMUNICATIONS OF DEKALB, INC	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	213.56
MOBILE COMMUNICATIONS OF DEKALB, INC	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	299.00
MOBILE COMMUNICATIONS OF DEKALB, INC	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	330.00
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER RENTAL (BUS RADIOS)	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	1,580.50
MOBILE COMMUNICATIONS OF DEKALB, INC	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/29/2018	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	RADIOS	CHAS COUNTY SCHOOL OF THE ART	839 - G/T SUMMER SMAART	03/29/2018	1,651.35
MOE'S RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	337.45
MOE'S RESTAURANT	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	531.54
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/01/2018	192.98
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	500.00
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/29/2018	131.64
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/29/2018	133.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/29/2018	135.22
MONTESSORI COMMUNITY SCHOOL OF CHARLESTON	REIMB FOR DURHAM CTE	MONTESSORI COMMUNITY SCHL CH.	329 - CAREER & TECHNOLOGY ED	03/15/2018	193.15
MONTESSORI COMMUNITY SCHOOL OF CHARLESTON	CTE FUNDED FIELD TRIP TO NCPA	MONTESSORI COMMUNITY SCHL CH.	329 - CAREER & TECHNOLOGY ED	03/22/2018	193.15
MONTESSORI CONNECTIONS,LLC	MONTESSORI PROFESSIONAL DEV	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	03/08/2018	3,273.96
MONTESSORI SCHOOL OF CHARLESTON	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	2,000.00
MONTESSORI SCHOOL OF CHARLESTON	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	2,300.00
EMPLOYEE REIMBURSEMENT	CD SUPPLIES	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	392.17
MOTOROLA	BATTERY STOCK	PUBLIC SAFETY OFFICE	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	3,657.62
MOTOROLA	BVIEW - EMERGENCY OPERTATIOI	BRIDGE VIEW DRIVE	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	52,064.42
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	165.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	245.00
MOUNT PLEASANT WATERWORKS	340013	BUS LOTS	100 - GENERAL OPERATING	03/01/2018	220.90
MOUNT PLEASANT WATERWORKS	340012	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	285.78
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	699.10
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	147.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PU W&S		
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	100 - GENERAL OPERATING	03/08/2018	406.98
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	100 - GENERAL OPERATING	03/08/2018	1,105.11
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	100 - GENERAL OPERATING	03/08/2018	1,537.67
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	1,655.91
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/08/2018	4,186.27
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	108.08
MOUNT PLEASANT WATERWORKS	73540	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	03/15/2018	114.81
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	142.44
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	100 - GENERAL OPERATING	03/15/2018	292.25
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	442.82
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	553.81
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	100 - GENERAL OPERATING	03/15/2018	739.41
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	791.92
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	03/15/2018	824.86
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/15/2018	893.36
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/15/2018	1,056.54
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	100 - GENERAL OPERATING	03/15/2018	1,231.34
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	1,341.68
MOUNT PLEASANT WATERWORKS	737879	CARIO MIDDLE	100 - GENERAL OPERATING	03/15/2018	1,478.02
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	03/15/2018	1,617.09
MOUNT PLEASANT WATERWORKS	MOULTRIE MIDDLE FEES	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	21,213.58
MOUNT PLEASANT WATERWORKS	WATER AND WASTEWATER IMPAC	MOULTRIE MIDDLE	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	21,621.00
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/22/2018	124.70
MOUNT PLEASANT WATERWORKS	340012	BUS LOTS	100 - GENERAL OPERATING	03/22/2018	142.13
MOUNT PLEASANT WATERWORKS	340013	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/22/2018	155.70
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	1,406.30
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	161.87
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	100 - GENERAL OPERATING	03/29/2018	280.99
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	100 - GENERAL OPERATING	03/29/2018	1,227.59



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PU W&S		
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	100 - GENERAL OPERATING	03/29/2018	1,639.33
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,815.03
MUSIC IN MOTION	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	360.00
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	PINEHURST ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	887.91
NAKEISHA DANIEL	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/01/2018	2,500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	03/29/2018	182.63
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/15/2018	115.24
NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	11,725.20
NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	29,268.04
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	03/22/2018	4,251.70
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	03/22/2018	259.77
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	100 - GENERAL OPERATING	03/29/2018	317.46
EMPLOYEE REIMBURSEMENT	PBIS INCENTIVES	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	03/01/2018	140.61
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - PBIS/CKH INCE	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	03/01/2018	154.88
EMPLOYEE REIMBURSEMENT	PBIS INCENTIVE	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	03/29/2018	106.82
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	200.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	622.80
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	200.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	622.80
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	666.17
NATIONAL BETA CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	610.13
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/08/2018	228.70
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	03/08/2018	278.80
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	LAING MIDDLE	100 - GENERAL OPERATING	03/08/2018	282.50
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	282.50
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	03/08/2018	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	03/08/2018	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	BURKE HIGH	100 - GENERAL OPERATING	03/08/2018	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	507.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	129.47
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPECT	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	185.36
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPECT	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	354.64
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPECT	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPECT	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	03/22/2018	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPECT	MT ZION ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPECT	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/22/2018	415.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	EDITH FRIERSON ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	272.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/08/2018	273.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	03/08/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/08/2018	277.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/08/2018	423.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/08/2018	542.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ST JAMES-SANTEÉ ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	547.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	03/22/2018	272.09
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	03/22/2018	272.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	275.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	E B ELLINGTON ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/22/2018	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	R B STALL HIGH	100 - GENERAL OPERATING	03/22/2018	275.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/22/2018	276.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	107.84
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	03/29/2018	115.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	PLUMBING SHOP	100 - GENERAL OPERATING	03/29/2018	184.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	PLUMBING SHOP	100 - GENERAL OPERATING	03/29/2018	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	278.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BRENTWOOD MIDDLE	100 - GENERAL OPERATING	03/29/2018	278.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	557.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	PLUMBING SHOP	100 - GENERAL OPERATING	03/29/2018	1,519.66
NEIGHBORLY OPTICAL LLC	#166	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	03/22/2018	200.00
NEIL VONZELLE BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	200.00
NEIL VONZELLE BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	600.00
NEIL VONZELLE BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	200.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	WAHS 124 PROMETHEAN PANELS	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	31,762.60
NETSOURCE EDUCATIONAL TECHNOLOGIE	WAHS 124 PROMETHEAN PANELS	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	40,300.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	WEST ASHLEY CULINARY ARTS	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	180.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	WEST ASHLEY CULINARY ARTS	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	424.01
NETSOURCE EDUCATIONAL TECHNOLOGIE	JANE EDWARDS 21 PROMETHEAN	JANE EDWARDS ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	68,670.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	JAMES ISLAND ES 38 PROMETHEA	JAMES ISLAND ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	124,260.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	DRAYTON HALL 50 PROMETHEAN	DRAYTON HALL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	163,500.00
NETWORK CABLING INFRASTRUCTURE, INC	MCCLELLANVILLE MS GYM	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	248.29
NETWORK CABLING INFRASTRUCTURE, INC	LABOR FOR PINEHURST ES EAST	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	03/22/2018	540.00
NETWORK CABLING INFRASTRUCTURE, INC	MCCLELLANVILLE MS GYM	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	549.00
NETWORK CABLING INFRASTRUCTURE, INC	PINEHURST ES EAST WING PROJE	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	03/22/2018	41,938.89
NETWORK CABLING INFRASTRUCTURE, INC	PINEHURST ES EAST WING PROJE	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	03/29/2018	188.64
NETWORK FLEET INC	MAINTENANCE - GPS PROGRAM	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	03/01/2018	4,591.90
NETWORK FLEET INC	MAINTENANCE - GPS PROGRAM	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	03/29/2018	4,591.90
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	CAROLINA PARK ES	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	175.00
NEWKIRK ENVIRONMENTAL INC	LADSON - DRIVEWAY STORM WAT	LADSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	175.00
NEWKIRK ENVIRONMENTAL INC	W ASHLEY HD START - STORM WA	WA HEAD START	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	175.00
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	03/15/2018	700.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES	E A BURNS ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	700.00
NEWKIRK ENVIRONMENTAL INC	DANIEL JENKINS - BBALL ST MONI	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	700.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 STADIUM - NPDES/SWPPP I	VARIOUS SCHOOLS	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	700.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES IN	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	700.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPE	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	700.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	700.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER CONS		
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRO	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	03/15/2018	700.00
NEWKIRK ENVIRONMENTAL INC	MILITARY MAGNET ATHLETIC - NPI	MILITARY MAGNET ACADEMY	574 - ONE CENT SALES TAX	03/22/2018	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	325.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	03/15/2018	120.61
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	453.66
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	200.78
NORTH CHARLESTON SEWER DISTRICT	5580001089	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/08/2018	889.19
OAKLAND ELEM SCHOOL	SCHOLASTICE CLASSROOM MAGA	OAKLAND ELEMENTARY	201 - TITLE I (84.010)	03/01/2018	1,610.51
OCEAN REEF RESORT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	3,437.46
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	356 - ADULT EDUCATION	03/22/2018	117.72
ODYSSEY OF THE MIND	ODYSSEY OF THE MIND TEAM REC	GIFTED & TALENTED OFFICE	100 - GENERAL OPERATING	03/01/2018	210.00
OGAPMATH LLC	MATHEMATICS PROFESSIONAL DE	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/01/2018	40,200.00
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/29/2018	108.67
OMAR'S FLOOR COVERING OF SOUTH CAR	DEER PARK - MOBILES CARPET #3	DEER PARK MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	1,034.00
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	1,043.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	103.77
ONE TIME PAY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	1,500.00
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	109.18
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	231.18
ONE TIME PAY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	134.35
ONE TIME PAY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	300.67
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	500.00
ONE TIME PAY	REIMBURSEMENT	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/15/2018	504.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	124.88
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	175.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	300.00
ONE TIME PAY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	805 - CHILDREN IN CRISIS	03/22/2018	250.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	400.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	500.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	150.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	265.00
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	105.00
ONE TIME PAY	PD CONFERENCE - MYRTLE BEACH	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/29/2018	106.89
ONE TIME PAY	REIMBURSEMENT - PTA WELLNES	SULLIVAN'S ISLAND ELEMENTARY	844 - MISC DONATIONS	03/29/2018	109.60
ONE TIME PAY	PD CONFERENCE -MYRTLE BEACH	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/29/2018	111.36
ONE TIME PAY	PD CONFERENCE -MYRTLE BEACH	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/29/2018	130.91
ONE TIME PAY	CONFERENCE-SAVANNAH, GA	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/29/2018	686.26
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	800.00
ONE TIME PAY	CONFERENCE-ATLANTA, GA	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/29/2018	862.52
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER SCHOOL MONTHLY PAY	ORANGE GROVE CHARTER ELMNTR'	100 - GENERAL OPERATING	03/29/2018	982,066.94
OUR LADY OF MERCY COMMUNITY OUTRE	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	6,175.32
OWENS & ASSOCIATE	CORCORAN - FIRE ALARM DESIGN	A C CORCORAN ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	7,000.00
OWENS & ASSOCIATE	BRIDGEVIEW - MAINT SHOPS POW	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	03/08/2018	10,000.00
PAETEC	61108556	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/15/2018	628.55
PAIGE HETHERINGTON	EDUCATIONAL/TRAINING SERVICE	WANDO COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	03/22/2018	392.00
PALMETTO CARRIAGE	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	308.80
PALMETTO CARRIAGE	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	637.89
PALMETTO ISLAND COUNTY PARK	PUPIL ACTIVITY	LAUREL HILL PRIMARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	300.00
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHO	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	3,985.61
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	1,560.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	550.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	1,066.48
PALMETTO OUTFITTERS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	475.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	120.00
PANERA BREAD COMPANY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	143.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	103.96
PATRICK PROPERTIES	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	3,000.00
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	210.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- TRANSIT			
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	100 - GENERAL OPERATING	03/15/2018	22,074.75
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	100 - GENERAL OPERATING	03/29/2018	62,617.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/15/2018	134.34
PAULA D. GAFFNEY	SOCIAL WORKER CONTRACT	SPRINGFIELD ELEMENTARY	201 - TITLE I (84.010)	03/01/2018	1,458.00
PAULA D. GAFFNEY	SOCIAL WORKER CONTRACT	SPRINGFIELD ELEMENTARY	201 - TITLE I (84.010)	03/15/2018	1,701.00
PAULA D. GAFFNEY	SOCIAL WORKER CONTRACT	SPRINGFIELD ELEMENTARY	201 - TITLE I (84.010)	03/29/2018	1,701.00
PAULA MARIE WILSON	MOULTRIE DANCE	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	120.00
PEARSON EDUCATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	999.40
PECKNEL MUSIC COMPANY INC	PECKNEL INSTRUMENT OUTFITS M	MONTESSORI COMMUNITY SCHL CH.	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	4,640.95
PECKNEL MUSIC COMPANY INC	CAROLINA PARK INSTRUMENT OU	CAROLINA PARK ES	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	3,296.16
PECKNEL MUSIC COMPANY INC	PECKNEL INSTRUMENT OUTFILTS-	ST JAMES-SANTEE ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	3,296.16
PECKNEL MUSIC COMPANY INC	ANGEL OAK FCO	ANGEL OAK ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	5,854.12
PECKNEL MUSIC COMPANY INC	EB ELLINGTON FCO	E B ELLINGTON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	3,164.54
PECKNEL MUSIC COMPANY INC	PECKNEL STRINGS	C E WILLIAMS ACADEMIC MAGNET	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	4,188.87
PEOPLE PEOPLE LLC	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	185.92
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/22/2018	191.17
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/01/2018	920.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/22/2018	750.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/22/2018	1,005.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/22/2018	1,008.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/22/2018	1,175.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/29/2018	713.50
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/29/2018	835.00
PERVIS GIBSON, JR	MOULTRIE WALL AND PAINT REPA	MOULTRIE MIDDLE	585 - ONE CENT SALES TAX EXTENSION	03/01/2018	17,206.90
PERVIS GIBSON, JR	ZUCKER PAINT AND REPAIR OF W	ZUCKER MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	11,439.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	223.88
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/15/2018	223.17
PHONAK	AUDIOLOGY EQUIPMENT SERVICE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/29/2018	1,530.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/01/2018	101.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/01/2018	118.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	137.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/01/2018	212.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/01/2018	252.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	03/01/2018	256.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	335.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	498.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	762.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/01/2018	796.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	1,773.00
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	130.80
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	145.52
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	546.64
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	133.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	150.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	211.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	243.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/08/2018	262.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	03/08/2018	291.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	295.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	367.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/08/2018	381.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	401.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/08/2018	430.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	1,070.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	1,362.25
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	509.58
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	594.05
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	106.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	117.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	154.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/22/2018	165.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/22/2018	175.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	202.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/22/2018	214.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/22/2018	225.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	228.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	229.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	03/22/2018	231.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	232.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	03/22/2018	243.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/22/2018	264.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/22/2018	288.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/22/2018	290.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	292.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/22/2018	302.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	304.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/22/2018	309.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/22/2018	324.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/22/2018	399.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/22/2018	430.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	503.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	551.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		BURKE HIGH	600 - FOOD SERVICE FUNDS	03/22/2018	555.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/22/2018	662.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	1,139.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	1,440.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD SERVICES		WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	1,476.75



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	491.05
PINEAPPLE TOUR GROUP LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	1,204.00
PINNACLE NETWORK SOLUTIONS	COLOR PRINTER	NORTHWOODS MIDDLE SCHOOL	329 - CAREER & TECHNOLOGY ED	03/08/2018	886.21
PINNACLE NETWORK SOLUTIONS	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	329 - CAREER & TECHNOLOGY ED	03/08/2018	4,781.09
PINNACLE NETWORK SOLUTIONS	COLOR PRINTERS FOR SCHOOL	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	2,927.74
PINNACLE NETWORK SOLUTIONS	CTE	ADVANCED STUDIES WEST ASHLEY	207 - VOC ED / CATE (84.048)	03/29/2018	4,939.88
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/02/2018	5,000.00
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	127.71
PLAY IT AGAIN SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	271.87
PLM LAKE & LAND MANAGEMENT CORP	HAUT GAP - TREE REMOVAL RETE	HAUT GAP MIDDLE	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	8,000.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MGT	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	196.00
POPFIT KIDS	KALEIDOSOCPE ENRICHMENT SEF	WANDO COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	03/08/2018	1,200.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	217.23
POSITIVE PROMOTIONS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	290.95
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	1,240.47
POST & COURIER	CAMP ROAD MS - GC RFQ ADVERT	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	245.71
POST & COURIER	CE WILLIAMS - GC RFQ ADVERTISE	C E WILLIAMS ACADEMIC MAGNET	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	245.72
POST & COURIER	DUNSTON ES - GC RFQ ADVERTISE	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	406.38
POST & COURIER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	141.70
POST & COURIER	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	190.80
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	908.99
POWER IN KNOWLEDGE	INSTRUCTIONAL INSERVICE FOR S	E A BURNS ELEMENTARY	371 - PALMETTO PRIORITY	03/15/2018	2,072.00
PREMIERE COMMUNICATIONS	INCIDENTAL CABLING REPAIRS ON	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	03/22/2018	2,500.00
PREMIERE COMMUNICATIONS	AOES QTE# 17.240 NETWK CABLE	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	03/29/2018	967.36
PREMIERE COMMUNICATIONS	INCIDENTAL CABLING REPAIRS ON	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	03/29/2018	2,483.57
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	534.54
PRESTIGE PREPARATORY ACADEMY	CHARTER SCHOOL MONTHLY PAY	PRESTIGE CHARTER	100 - GENERAL OPERATING	03/29/2018	57,282.78
PRESTIGE TOURS LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	3,200.00
PRESTIGE TOURS LLC	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	1,100.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
PSAT/NMSQT	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	164.00
PUBLIC CONSULTING GROUP	PCG-University Instructors Pro	MORNINGSIDE MIDDLE	238 - TITLE 1 SUPPORT SCHS	03/01/2018	6,336.00
PUBLIC CONSULTING GROUP	PCG-University Instructors Pro	MORNINGSIDE MIDDLE	238 - TITLE 1 SUPPORT SCHS	03/08/2018	3,801.60
PUBLIC CONSULTING GROUP	TUTORING	MILITARY MAGNET ACADEMY	201 - TITLE I (84.010)	03/08/2018	5,256.00
PUBLIC CONSULTING GROUP	PCG DAYTIME INTERVENTION SER	LADSON ELEMENTARY	201 - TITLE I (84.010)	03/08/2018	6,768.00
PUBLIC CONSULTING GROUP	TUTORING	MILITARY MAGNET ACADEMY	201 - TITLE I (84.010)	03/08/2018	8,766.00
PUBLIC CONSULTING GROUP	DAYTIME INTERVENTION SERVICE	JANE EDWARDS ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	03/15/2018	3,696.00
PUBLIC CONSULTING GROUP	DAYTIME INTERVENTION SERVICE	JANE EDWARDS ELEMENTARY	238 - TITLE 1 SUPPORT SCHS	03/15/2018	4,540.80
PUBLIC CONSULTING GROUP	PCG-University Instructors Pro	MORNINGSIDE MIDDLE	238 - TITLE 1 SUPPORT SCHS	03/15/2018	6,336.00
PUBLIC CONSULTING GROUP	PCG CONTRACT - TITLE ONE	ST JOHN'S HIGH	238 - TITLE 1 SUPPORT SCHS	03/22/2018	1,316.36
PUBLIC CONSULTING GROUP	PCG CONTRACT - TITLE ONE	ST JOHN'S HIGH	238 - TITLE 1 SUPPORT SCHS	03/22/2018	2,205.00
PURCHASE POWER	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	201.00
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	191.05
QUALLA SECURITY INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	867.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	200.00
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE - ROOF GC	ST JAMES-SANTEE ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/01/2018	25,385.19
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE - HVAC-GC	ST JAMES-SANTEE ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/01/2018	52,817.38
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE HVAC/ROOF/MI	ST JAMES-SANTEE ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/01/2018	60,378.24
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE - ROOF GC	ST JAMES-SANTEE ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/01/2018	139,836.10
QUINTECH SOLUTIONS, INC	WAHS ATHLETIC QUINTECH	WEST ASHLEY HIGH SCHOOL	574 - ONE CENT SALES TAX	03/15/2018	19,436.09
R & K SALES	PUPIL ACTIVITY	MT ZION ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	602.60
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	03/22/2018	116.96
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	855 - COMMUNITY EDUCATION	03/29/2018	180.34
RANDSTAD NORTH AMERICA INC	TEMP AGENCY PAY	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/08/2018	542.52
RANDSTAD NORTH AMERICA INC	TEMP AGENCY PAY	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/08/2018	563.07
RANDSTAD NORTH AMERICA INC	TEMP AGENCY PAY	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/08/2018	616.50
RANDSTAD NORTH AMERICA INC	TEMP AGENCY PAY	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/08/2018	620.61
RANDSTAD NORTH AMERICA INC	TEMP AGENCY PAY	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/08/2018	628.83
RAPTOR TECHNOLOGIES	OPEN PO FOR RAPTOR	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	03/29/2018	3,843.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	269.35
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	124.04
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	107.35
RB STALL HIGH	HERITAGE TRUST TRIP - CHARLOT	R B STALL HIGH	207 - VOC ED / CATE (84.048)	03/08/2018	127.00
RB STALL HIGH	HERITAGE TRUST TRIP - CHARLOT	R B STALL HIGH	207 - VOC ED / CATE (84.048)	03/08/2018	467.00
RB STALL HIGH	HERITAGE TRUST TRIP - CHARLOT	R B STALL HIGH	329 - CAREER & TECHNOLOGY ED	03/08/2018	645.70
RB STALL HIGH	REGISTRATION FOR TRACK MEET	R B STALL HIGH	844 - MISC DONATIONS	03/29/2018	150.00
RB STALL HIGH	TRACK MEET ENTREE FEES	R B STALL HIGH	844 - MISC DONATIONS	03/29/2018	250.00
RB STALL HIGH	FOOD - CAREER SYMPOSIUM	R B STALL HIGH	100 - GENERAL OPERATING	03/29/2018	496.20
RB STALL HIGH	ROTC REIMBURSEMENT	R B STALL HIGH	299 - ROTC	03/29/2018	4,205.66
READING PARTNERS	Reading Partners	A C CORCORAN ELEMENTARY	201 - TITLE I (84.010)	03/15/2018	5,000.00
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	632.04
READING WAREHOUSE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	228.52
READING WAREHOUSE	PUPIL ACTIVITY	STONO PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	600.00
READING WAREHOUSE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	789.58
REAL TALK, REAL ACTION, REAL RESULTS, COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY		837 - CHARLESTON'S PROMISE NEIGHBOR	03/22/2018	455.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	1,008.88
RED IRON ARCHITECT	MILITARY MAGNET - CAN WASH A&	MILITARY MAGNET ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	1,700.00
RED NUN 2, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	279.38
REI ENGINEERS	WAHS - ROOF ENGINEERING SERV	WEST ASHLEY HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	50,000.00
REI ENGINEERS	DANIEL JENKINS - CD MULTIPURP	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	2,232.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/15/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/15/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/15/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	03/15/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BURKE HIGH	100 - GENERAL OPERATING	03/15/2018	124.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TRASH		
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/15/2018	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WA HEAD START	100 - GENERAL OPERATING	03/15/2018	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CAROLINA PARK ES	100 - GENERAL OPERATING	03/15/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LAING MIDDLE	100 - GENERAL OPERATING	03/15/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/15/2018	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/15/2018	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/15/2018	347.20
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/15/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	R B STALL HIGH	100 - GENERAL OPERATING	03/15/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/15/2018	705.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	1,033.53
RESOLUTIONS IN SPECIAL EDUCATION, INC	PROFESSIONAL DEVELOPMENT FC	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	03/29/2018	9,350.00
REVEER GROUP LLC	DIST 4 BUS LOT REVEER GROUP	BUS LOTS	574 - ONE CENT SALES TAX	03/15/2018	4,669.77
REVEER GROUP LLC	DIST 4 STADIUM - DUE DILIGENCE	VARIOUS SCHOOLS	585 - ONE CENT SALES TAX EXTENSION	03/29/2018	1,100.00
REVEER GROUP LLC	DIST 4 BUS LOT - REVEER GROUP	BUS LOTS	574 - ONE CENT SALES TAX	03/29/2018	1,154.50
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/15/2018	112.14
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/15/2018	117.28
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/15/2018	207.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	293.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	300.00
RHYME UNIVERSITY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	564.83
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATIO	207 - VOC ED / CATE (84.048)	03/08/2018	160.24
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	207 - VOC ED / CATE (84.048)	03/08/2018	187.32
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	207 - VOC ED / CATE (84.048)	03/29/2018	166.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	RIVER BLUFF H.S. - LEXINGTON, SC	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	129.71
EMPLOYEE REIMBURSEMENT	CAROLINA FOREST HS	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	131.89
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	887.30
RICOH USA INC	03/12/18-04/11/18	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	102,666.51
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	373.30
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	269.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	399.60
RIVERS AVENUE DENTAL CENTER		FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	03/08/2018	250.00
RKO	PUPIL ACTIVITY	CHICORA ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	101.37
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	03/29/2018	125.59
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES	INNOVATION & LEARNING	100 - GENERAL OPERATING	03/15/2018	495.00
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES	INNOVATION & LEARNING	100 - GENERAL OPERATING	03/22/2018	240.00
ROBERT HALF INTERNATIONAL INC	TEMP SERVICES	INNOVATION & LEARNING	100 - GENERAL OPERATING	03/22/2018	465.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/08/2018	133.86
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAPITAL IMPROVEMENT	585 - ONE CENT SALES TAX EXTENSION	03/29/2018	124.26
ROBERT V. GEIGER III	WILLIAMS DANCE-DJ	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	209.75
ROBERTA NEWTON	MATH COACH	CHARLESTON PROGRESSIVE SCHO	201 - TITLE I (84.010)	03/22/2018	4,940.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	122.52
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	03/29/2018	130.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	03/29/2018	132.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	315.49
ROCHESTER 100 INC	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	702.27
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	100 - GENERAL OPERATING	03/22/2018	2,430.00
ROSE CHAUFFEURED TRANSPORTATION, I	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	3,004.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	159.00
ROSEN ROSEN & HAGOOD	1000M	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	03/01/2018	1,837.50
ROSEN ROSEN & HAGOOD	1000M	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	03/22/2018	2,511.76
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM (	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	102,856.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
ROSETTA STONE LTD.	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	529.00
ROSETTA STONE LTD.	ROSETTA STONE FOR ESL STUDE	ADULT EDUCATION	243 - ADULT EDUCATION FEDERAL 84.002	03/29/2018	1,701.00
ROY PALMGREN	The Party Music/DJ Services	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/22/2018	300.00
RPM MANAGEMENT GROUP INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	280.90
EMPLOYEE REIMBURSEMENT	ANDERSON UNIVERSITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	529.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	276.58
S & ME INCORPORATED	LINCOLN - MOBILE ASBESTOS LEA	LINCOLN HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	2,103.00
S & ME INCORPORATED	WAHS ATHLETIC S&ME	WEST ASHLEY HIGH SCHOOL	574 - ONE CENT SALES TAX	03/08/2018	1,260.00
S & ME INCORPORATED	BHHS ATHLETIC - MATERIALS TES	BAPTIST HILL HIGH	574 - ONE CENT SALES TAX	03/15/2018	1,140.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	03/15/2018	4,950.00
S & ME INCORPORATED	FT JOHNSON MS - MERCURY WAS	CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	350.00
S & ME INCORPORATED	DIST 2 STADIUM - ASBESTOS/LEA	VARIOUS SCHOOLS	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	1,590.00
S & P HOUSE MOVING COMPANY, INC.	LGBHS - TRAILER MOVE	NEW DIST 2 HIGH SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	8,950.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	143.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE	100 - GENERAL OPERATING	03/01/2018	208.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	358.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START	841 - HEAD START COLLABORATION	03/01/2018	1,881.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	100 - GENERAL OPERATING	03/01/2018	1,962.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	03/01/2018	2,187.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	03/01/2018	5,694.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	7,766.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	9,338.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	9,990.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	10,447.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	11,070.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	03/01/2018	11,488.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	11,776.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	03/01/2018	12,122.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/01/2018	12,245.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	03/01/2018	12,843.27
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		LADSON ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	12,969.60
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		MARY FORD ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	13,095.97
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	13,208.88
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/01/2018	14,234.48
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/01/2018	17,059.34
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/01/2018	19,221.13
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ST ANDREWS MIDDLE	100 - GENERAL OPERATING	03/01/2018	19,267.96
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	19,353.42
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	21,853.46
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	03/01/2018	23,326.88
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	45,867.52
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ORANGE GROVE CHARTER ELMNTR'	100 - GENERAL OPERATING	03/08/2018	125.71
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		RIVERLAND TERRACE SHOP	100 - GENERAL OPERATING	03/08/2018	140.45
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MCNAIR BUILDING	100 - GENERAL OPERATING	03/08/2018	159.48
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	03/08/2018	161.58
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	266.01
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		BUS LOTS	100 - GENERAL OPERATING	03/08/2018	315.11
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/08/2018	392.54
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		DISTRICT 4 CONSTITUENT OFFICE	100 - GENERAL OPERATING	03/08/2018	623.05
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ST JOHN'S HIGH	100 - GENERAL OPERATING	03/08/2018	740.89
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	1,115.97
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/08/2018	1,538.17
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		LAING MIDDLE	100 - GENERAL OPERATING	03/08/2018	1,898.52
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/08/2018	2,295.74
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		C C BLANEY ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	3,020.81
S C E & G SOUTH CAROLINA ELECTRIC & G TEMPORARY LINE		CAMP ROAD MIDDLE SCHOOL	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	4,509.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		W J FRASER ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	5,635.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	5,856.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	6,782.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	6,818.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH.	100 - GENERAL OPERATING	03/08/2018	7,063.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	7,419.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE	100 - GENERAL OPERATING	03/08/2018	8,769.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	8,921.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING	100 - GENERAL OPERATING	03/08/2018	9,398.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	03/08/2018	11,123.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	11,203.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	03/08/2018	11,274.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	14,201.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	15,596.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	03/08/2018	15,904.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	100 - GENERAL OPERATING	03/08/2018	16,398.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/08/2018	18,324.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	03/08/2018	19,235.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/08/2018	32,107.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/08/2018	44,883.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	03/15/2018	119.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS	100 - GENERAL OPERATING	03/15/2018	621.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	738.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	740.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	03/15/2018	746.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE	100 - GENERAL OPERATING	03/15/2018	835.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CAROLINA PARK ES	100 - GENERAL OPERATING	03/15/2018	1,132.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	03/15/2018	3,354.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	3,977.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	4,979.67



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- ENERGY			
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	03/15/2018	5,857.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	6,015.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	6,142.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	03/15/2018	6,321.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	03/15/2018	6,668.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	03/15/2018	7,177.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	7,302.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	7,638.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	7,827.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	03/15/2018	8,078.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	03/15/2018	8,846.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	9,767.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/15/2018	10,864.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	11,099.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	11,232.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	13,664.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE	100 - GENERAL OPERATING	03/15/2018	13,878.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	14,779.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/15/2018	15,871.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/15/2018	16,837.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	100 - GENERAL OPERATING	03/15/2018	28,881.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	100 - GENERAL OPERATING	03/15/2018	33,272.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	69,619.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	STONO PARK ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	143.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	DISTRICT 10 CONSTITUENT OFFICE	100 - GENERAL OPERATING	03/29/2018	153.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	E A BURNS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	358.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	CHILD & FAMILY DEVELOPMENT CTR	100 - GENERAL OPERATING	03/29/2018	938.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	WA HEAD START	841 - HEAD START COLLABORATION	03/29/2018	1,045.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	BUS LOTS	100 - GENERAL OPERATING	03/29/2018	1,436.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- ENERGY			
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	LAMBS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	4,529.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	03/29/2018	5,493.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	JAMES SIMONS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	6,180.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	6,462.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	6,715.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	03/29/2018	6,874.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	8,121.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	8,352.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	8,868.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	MEETING STREET ACD@BRENTWOC	100 - GENERAL OPERATING	03/29/2018	8,890.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	9,413.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	9,515.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	CHARLESTON PROGRESSIVE SCHOC	100 - GENERAL OPERATING	03/29/2018	9,594.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	10,506.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/29/2018	11,769.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	03/29/2018	13,161.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/29/2018	13,854.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/29/2018	14,383.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	ASHLEY RIVER ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	14,558.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	03/29/2018	18,187.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	20,954.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210028379078	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/29/2018	39,986.70
S&N PHOTOGRAPHY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	2,058.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	138.18
SALLY ARCHIE	ROBOTICS SCRIMAGE SUPPLIES A	MILITARY MAGNET ACADEMY	844 - MISC DONATIONS	03/29/2018	421.18
SALT SOFTWARE LLC	SPEECH TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/22/2018	4,451.00
SALT SOFTWARE LLC	SPEECH TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/22/2018	6,010.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LADSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	125.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	1,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/15/2018	210.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	350.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	321.34
SANITECH SYSTEMS INC	Chemicals for Cafeterias	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	184.96
SANITECH SYSTEMS INC	Chemicals for Cafeterias	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/08/2018	184.96
EMPLOYEE REIMBURSEMENT	HILTON HEAD SC	MILITARY MAGNET ACADEMY	378 - HIGH SCHOOLS THAT WORK	03/15/2018	137.49
EMPLOYEE REIMBURSEMENT	JAN MILEAGE	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/29/2018	117.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	116.65
EMPLOYEE REIMBURSEMENT	REIMB FOR BOOKS	BUIST ACADEMY ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	174.18
SARAH EDWARDS-HAMMOND	SWEETGRASS BASKETS	NORTH CHAS CREATIVE ARTS ELEM	850 - ARTISTS IN RESIDENCES	03/22/2018	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	187.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	599.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	418.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	727.23
SAVE INC	EAP SERVICES FOR CCSD EMPLO'	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	11,322.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	875.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	265.00
SC SECRETARY OF STATE	LITERARY CALENDARS	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/08/2018	1,800.00
SC-HOSA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	665.00
SCANTRON CORPORATION	TAX FOR SCANTRON PURCHASE (I	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	03/15/2018	10,106.64
SCCAP / SCSHSA	SCSHSA MEMBERSHIP DUES	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/15/2018	1,200.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	1,561.16
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	6,455.26
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	3,059.68
SCHOLASTIC CLASSROOM MAGAZINES	29418001	W B GOODWIN ELEMENTARY	201 - TITLE I (84.010)	03/15/2018	4,897.66
SCHOOL DISTRICT OF PICKENS COUNTY	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	1,250.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	500.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	357.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	330.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	398.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	825.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	216.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	880.00
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	987.02
SEACOAST CHURCH COMMUNITY CHURCH	SEACOAST CHURCH - RENTAL FEE	COMMUNICATIONS	100 - GENERAL OPERATING	03/15/2018	236.25
SERTOMA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	250.00
SGA ARCHITECTURE LLC	CORCORAN - MOBILE DESIGN	A C CORCORAN ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	4,462.50
SGA ARCHITECTURE LLC	LADSON - MOBILE CLASSROOM A&B	LADSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	5,300.00
SGA ARCHITECTURE LLC	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASHLEY	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	10,769.81
SGA ARCHITECTURE LLC	MEETING ST - HVAC A&E	MEETING STREET ACD@BRENTWOC	585 - ONE CENT SALES TAX EXTENSION	03/29/2018	657.15
SGA ARCHITECTURE LLC	MEETING ST - MOBILE CA	MEETING STREET ACD@BRENTWOC	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	1,642.85
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/08/2018	123.94
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	185.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHARLESTON HIGH	207 - VOC ED / CATE (84.048)	03/22/2018	190.75
EMPLOYEE REIMBURSEMENT	MEALS FOR FIELD TRIP- NEWBERG	ST JAMES-SANTEE ELEMENTARY	224 - 21st CENTURY COMMUNITY LEARN	03/29/2018	129.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/15/2018	114.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	136.98
EMPLOYEE REIMBURSEMENT	MILEAGE	MEMMINGER ELEMENTARY	855 - COMMUNITY EDUCATION	03/01/2018	211.70
EMPLOYEE REIMBURSEMENT	JAN 2018 MILEAGE	EXPANDED LEARNING	855 - COMMUNITY EDUCATION	03/15/2018	131.51
EMPLOYEE REIMBURSEMENT	FEB 2018 MILEAGE	EXPANDED LEARNING	855 - COMMUNITY EDUCATION	03/15/2018	255.01
SHI INTERNATIONAL CORP	Adobe Creative Cloud	CAREER & TECHNOLOGY EDUCATIO	325 - EIA OCCUPATIONAL EDUC EQUIP	03/15/2018	2,197.92
SHI INTERNATIONAL CORP	Adobe Creative Cloud	CAREER & TECHNOLOGY EDUCATIO	207 - VOC ED / CATE (84.048)	03/15/2018	2,468.59
SHI INTERNATIONAL CORP	Adobe Creative Cloud	CAREER & TECHNOLOGY EDUCATIO	329 - CAREER & TECHNOLOGY ED	03/15/2018	3,937.49
SHI INTERNATIONAL CORP	Adobe Creative Cloud	CAREER & TECHNOLOGY EDUCATIO	207 - VOC ED / CATE (84.048)	03/15/2018	12,759.51
SHI INTERNATIONAL CORP	Adobe Creative Cloud	CAREER & TECHNOLOGY EDUCATIO	100 - GENERAL OPERATING	03/15/2018	13,112.49
SHILA RHIEL	PINCKNEY PAINTING	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	325.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	328.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	162.13
SHYNAE JONES	WANDO WARRIOR CHALLENGE	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	270.00
SHYNAE JONES	WANDO PAGEANT	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	120.00
SHYNAE JONES	WANDO ORCHESTRA	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	120.00
SHYNAE JONES	WANDO FUNERAL	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/22/2018	180.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECT	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	250.00
SIMPLY CREATIVE WORKS	PD for teachers	CHICORA ELEMENTARY	201 - TITLE I (84.010)	03/29/2018	7,335.00
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	MINNIE HUGHES ELEMENTARY	209 - STATE SYSTEMIC IMPROVEMENT	03/29/2018	123.36
SMITH & ASSOCIATES INC	CHICORA - CONDENSING MOTOR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	1,710.85
SMITH & ASSOCIATES INC	LAING - COOLING TOWER BUTTER	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	2,495.03
SMITH & ASSOCIATES INC	EAST COOPER MONTESSORI - WA	HVAC SHOP	100 - GENERAL OPERATING	03/15/2018	2,495.04
SMITH & ASSOCIATES INC	JENNIE MOORE - INSULATION HV/	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	2,500.00
SMITH & ASSOCIATES INC	WAH - WATER SOURCE HEAT PUM	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	9,880.94
SNEE FARM COUNTRY CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	1,234.00
SNJ PROPERTIES LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	4,460.00
SOIL CONSULTANTS INC	DANIEL JENKINS - BBALL MATERIA	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	946.25
SOIL CONSULTANTS INC	DANIEL JENKINS - BBALL MATERIA	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	648.25
SOIL CONSULTANTS INC	DANIEL JENKINS - BBALL MATERIA	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	1,046.30
SOIL CONSULTANTS INC	LADSON - DRIVEWAY/DRAINAGE M	LADSON ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	1,339.25
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	03/01/2018	126.75
SOLIAN HEALTH	Contract Services for Psych	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/01/2018	1,216.00
SOLIAN HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/01/2018	1,500.00
SOLIAN HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/01/2018	1,875.00
SOLIAN HEALTH	Teacher Contracted	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/01/2018	1,909.50
SOLIAN HEALTH	Teacher Contracted	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/01/2018	2,066.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- INSTR SVS		
SOLIAN HEALTH	Teacher Contracted	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/01/2018	2,194.50
SOLIAN HEALTH	Teacher Contracted	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/01/2018	2,251.50
SOLIAN HEALTH	Teacher Contracted	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/01/2018	2,265.75
SOLIAN HEALTH	Contract Services for Psych	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/01/2018	3,040.00
SOLIAN HEALTH	CONTRACTED PERSON FROM SOL	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	1,453.50
SOLIAN HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/15/2018	1,500.00
SOLIAN HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/15/2018	1,875.00
SOLIAN HEALTH	Teacher Contracted	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/15/2018	2,280.00
SOLIAN HEALTH	Contract Services for Psych	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/15/2018	3,040.00
SOLIAN HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/22/2018	625.00
SOLIAN HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/22/2018	1,875.00
SOLIAN HEALTH	CONTRACTED PERSON FROM SOL	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	2,280.00
SOLIAN HEALTH	Teacher Contracted	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/22/2018	2,280.00
SOLIAN HEALTH	Contract Services for Psych	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/22/2018	3,040.00
SOLIAN HEALTH	CONTRACTED PERSON FROM SOL	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,539.00
SOLIAN HEALTH	Teacher Contracted	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/29/2018	1,866.75
SOLIAN HEALTH	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/29/2018	1,875.00
SOLIAN HEALTH	Teacher Contracted	LIBERTY HILL ACADEMY	100 - GENERAL OPERATING	03/29/2018	2,265.75
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/22/2018	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	120.00
SOPHIA NICHOLE JAMISON	BAPTIST HILL DRUM AND DANCE	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	400.00
SOUND COMMUNICATIONS INC	ANGEL OAK INTERCOM AND SPEA	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	03/15/2018	202.50
SOUND COMMUNICATIONS INC	ANGEL OAK INTERCOM AND SPEA	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	03/15/2018	472.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	247.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	950.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LAMBS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	522.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	579.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
SOUTH CAROLINA BASKETBALL ASSOCIAT	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	250.00
SOUTH CAROLINA DEPARTMENT	FY18 INSTRUCTIONAL SERVICES (	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/15/2018	3,534.63
SOUTH CAROLINA DEPARTMENT OF EDUC,	1001997-3902051	BURKE HIGH	100 - GENERAL OPERATING	03/08/2018	807.63
SOUTH CAROLINA DEPARTMENT OF EDUC,	1001108-3901270	SEPTIMA P CLARK ACADEMY	100 - GENERAL OPERATING	03/08/2018	2,235.97
SOUTH CAROLINA DEPARTMENT OF EDUC,	SDAC SERVICE FEE FY17	BUDGETING OFFICE	803 - MEDICAID	03/08/2018	5,206.07
SOUTH CAROLINA DEPARTMENT OF EDUC,	1001066-3900194	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	03/22/2018	2,393.94
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	110.34
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	148.64
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	158.76
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	2,400.74
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	2,411.62
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	110.34
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	111.63
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	158.76
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	2,400.74
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	2,411.62
SOUTH CAROLINA FBLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	225.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	291.50
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	3,585.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	3,510.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	1,590.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	LADSON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,270.00
SOUTH CAROLINA SCHOOL BOARDS	SC NSPRA REWARDS FOR EXCELL	COMMUNICATIONS	100 - GENERAL OPERATING	03/08/2018	200.00
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	MT PLEASANT ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	666.50
SOUTH CAROLINA THESPIANS	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	420.00
SOUTHERN EDUCATIONAL SYSTEMS	ITEM #WC3-3672 36"W x 24"D x 7	MOULTRIE MIDDLE	329 - CAREER & TECHNOLOGY ED	03/22/2018	17,206.24
SOUTHERN LOCK	LAUREL HILL & OAKLAND EXIT PUS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/08/2018	2,496.50
SOUTHERN REGIONAL EDUCATION BOARD	Network membership fees - Invo	CAREER & TECHNOLOGY EDUCATIO	329 - CAREER & TECHNOLOGY ED	03/29/2018	3,200.00
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	116.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TELEPHONE		
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/15/2018	440.70
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	03/15/2018	661.04
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	03/15/2018	738.68
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	100 - GENERAL OPERATING	03/15/2018	936.87
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/15/2018	1,084.27
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/15/2018	3,949.01
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	1,289.46
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	2,330.93
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	1,917.96
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	653.91
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	1,254.59
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	196.09
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	420.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	445.72
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	730.29
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	890.56
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2,069.35
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2,452.35
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	5,148.62
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	9,723.91
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	139.37
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	176.58
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	110.61
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	147.15
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	233.22
SPORTSMAN'S SHOP & T & T SPORTS	BAPTIST HILL - FOOTBALL HELMET	BAPTIST HILL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	1,384.17
SPORTSMAN'S SHOP & T & T SPORTS	ACADEMIC MAGNET - FOOTBALL H	ACADEMIC MAGNET HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	1,609.78
SPORTSMAN'S SHOP & T & T SPORTS	GARRETT - FOOTBALL HELMET RE	GARRETT ACADEMY OF TECHNOLOC	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	1,712.42
SPORTSMAN'S SHOP & T & T SPORTS	MILITARY MAGNET - FOOTBALL HE	MILITARY MAGNET ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	1,820.32



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
SPORTSMAN'S SHOP & T & T SPORTS	SPORTING GOODS, ATHLETIC EQU	NORTH CHARLESTON HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	1,992.24
SPORTSMAN'S SHOP & T & T SPORTS	STALL HS - FOOTBALL HELMETS	R B STALL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	2,503.38
SPORTSMAN'S SHOP & T & T SPORTS	ST JOHNS HS - FOOTBALL HELMET	ST JOHN'S HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	2,531.99
SPORTSMAN'S SHOP & T & T SPORTS	WEST ASHLEY HS - SCHUTT FOOT	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	3,338.23
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/01/2018	185.15
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/01/2018	195.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/01/2018	205.62
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/01/2018	227.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/01/2018	269.56
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/01/2018	324.75
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/01/2018	498.25
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/01/2018	584.78
SSC SERVICE SOLUTIONS	WAREHOUSE - AUTO SCRUBBER	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/01/2018	7,184.06
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/08/2018	390.31
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/08/2018	471.04
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/08/2018	472.42
SSC SERVICE SOLUTIONS	PERSONNEL FOR WAREHOUSE - A	GENERAL SERVICES	100 - GENERAL OPERATING	03/08/2018	20,132.24
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/15/2018	195.96
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/15/2018	214.36
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/15/2018	476.56
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/15/2018	570.17
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/15/2018	655.96
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/22/2018	117.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/29/2018	105.11
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/15/2018	143.75
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	143.75
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/15/2018	151.88
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	524.43
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/15/2018	531.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PU W&S		
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/15/2018	837.03
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	03/01/2018	695.18
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	03/22/2018	681.72
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	03/22/2018	717.60
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	03/29/2018	571.03
STANTEC CONSULTING SERVICES	PINCKNEY - DRAINAGE STUDY	CHARLES PINCKNEY ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	5,877.00
STANTEC CONSULTING SERVICES	PINCKNEY - DRAINAGE STUDY	CHARLES PINCKNEY ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	9,623.00
STAPLES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	321.11
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	116.02
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	229.42
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	321.16
STAPLES	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	749.70
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	320.67
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	328.26
STAYOVER LODGE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	805 - CHILDREN IN CRISIS	03/22/2018	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	288.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	517.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	591.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	180.32
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ACCOUNTING OFFICE	100 - GENERAL OPERATING	03/22/2018	518.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	148.87
EMPLOYEE REIMBURSEMENT	DARLINGTON, SC	COMMUNICATIONS	100 - GENERAL OPERATING	03/08/2018	152.60
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/15/2018	108.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	106.39
STEVENS & WILKINSON SC, INC.	CAS@NCHS - PROGRAMMING SER	CAS-NORTH CHARLESTON	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	18,000.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	46,800.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	321.90
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	436.23
STORYTREE THEATRE	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	03/29/2018	235.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
STUART J. CHAGRIN	PINCKNEY CHESS COACH	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS 709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	300.00
STUART J. CHAGRIN	LAING CHESS COACH	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	225.00
STUART J. CHAGRIN	PINCKNEY CHESS COACH	CHARLES PINCKNEY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	400.00
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	229.50
SULLIVAN'S ISLAND ELEMENTARY	LODGING - L. RHODES	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,265.56
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	150.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	150.00
SUNBELT RENTALS	ASHLEY RIVER - HEATER RENTAL	HVAC SHOP	100 - GENERAL OPERATING	03/08/2018	1,382.12
SUNBELT RENTALS	ASHLEY RIVER - HEATER RENTAL	HVAC SHOP	100 - GENERAL OPERATING	03/08/2018	5,501.17
SUNBELT RENTALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	1,284.27
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/01/2018	1,097.46
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/08/2018	787.50
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/22/2018	1,023.75
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/29/2018	567.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/29/2018	1,055.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	400.00
EMPLOYEE REIMBURSEMENT	TESTING SUPPLIES	CARIO MIDDLE	100 - GENERAL OPERATING	03/29/2018	150.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	148.55
SUSAN S. ROBERTS	KALEIDOSCOPE ENRICHMENT SEF	JAMES IS HI COMMUNITY SCHOOL	855 - COMMUNITY EDUCATION	03/29/2018	1,190.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	03/08/2018	100.06
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	03/15/2018	129.60
SWEETBAY PRODUCE & NURSERY LLC	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/15/2018	240.00
SWEETBAY PRODUCE & NURSERY LLC	LAING MS	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	288.00
SWEETBAY PRODUCE & NURSERY LLC	LAING MS	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	360.00
T E A C H EARLY CHILDHOOD SOUTH CARO	SCHOLARSHIP	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/15/2018	444.32
T G I SIGNS & PHOTOGRAPHY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	136.25
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	03/08/2018	254,825.62
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	03/08/2018	394,698.95
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	03/29/2018	80,237.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PUPIL ACT		
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	176.58
EMPLOYEE REIMBURSEMENT	COLUMBUS, OH	R B STALL HIGH	100 - GENERAL OPERATING	03/08/2018	100.19
TAIWANA JOHNSON	TITLE 1 CRATE KEEPER	ZUCKER MIDDLE SCHOOL	201 - TITLE I (84.010)	03/01/2018	765.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	162.99
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	03/15/2018	209.61
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	03/29/2018	119.09
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	03/29/2018	145.95
TANGO, LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	763.84
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	1,020.00
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	1,105.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	1,615.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	585 - ONE CENT SALES TAX EXTENSION	03/15/2018	2,190.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	574 - ONE CENT SALES TAX	03/15/2018	3,690.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE SUPPORT-M	IT CUSTOMER SUPPORT	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	4,189.00
TAPFIN PROCESS SOLUTIONS	DATA BASE ADMINISTRATOR	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/15/2018	4,230.00
TAPFIN PROCESS SOLUTIONS	PC REPL TECH SPT	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	6,400.00
TAPFIN PROCESS SOLUTIONS	PINEHURST CONST PROJ MGT.	TECHNOLOGY & INFORMATION SYST	574 - ONE CENT SALES TAX	03/15/2018	6,960.00
TAPFIN PROCESS SOLUTIONS	FCO - PROJECT PM	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	15,410.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/08/2018	220.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	809.91
TDS TELECOM	843-928-3203	BUS LOTS	100 - GENERAL OPERATING	03/08/2018	169.97
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	100 - GENERAL OPERATING	03/08/2018	297.64
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	554.68
TDS TELECOM	843-887-3244	LINCOLN HIGH	100 - GENERAL OPERATING	03/08/2018	870.07
TEACHER CREATED MATERIALS	Summer Backpack Proposal 12-13	MIDLAND PARK PRIMARY SCHOOL	201 - TITLE I (84.010)	03/01/2018	2,992.05
TEACHER CREATED MATERIALS	Summer Backpack Proposal 12-13	MIDLAND PARK PRIMARY SCHOOL	201 - TITLE I (84.010)	03/01/2018	3,441.81
TEACHER CREATED MATERIALS	Summer Backpack Proposal 12-13	MIDLAND PARK PRIMARY SCHOOL	201 - TITLE I (84.010)	03/01/2018	3,580.65
TEACHER CREATED MATERIALS	Summer Backpack Proposal 12-13	MIDLAND PARK PRIMARY SCHOOL	201 - TITLE I (84.010)	03/01/2018	15,443.22
TEAM ROOFING INC	GARRETT - ROOF 24 REPLACEMENT	GARRETT ACADEMY OF TECHNOLOG	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	9,668.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECH 4 LEARNING INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	660.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/01/2018	424.17
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/29/2018	131.25
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/29/2018	225.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	DOOR CONTROLLERS-REPAIR STC	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/29/2018	1,281.84
TEMPLEFIT	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	03/22/2018	341.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	143.68
TERI MARSH	BALANCED LITERACY FRAMEWOR	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/01/2018	2,200.00
TERI MARSH	BALANCED LITERACY FRAMEWOR	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/22/2018	6,600.00
TERRACON	STALL HS ATHLETIC IMP - CH 1 &	R B STALL HIGH	574 - ONE CENT SALES TAX	03/15/2018	992.50
TERRACON	WATER SAMPLING	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	18,966.15
TERRACON	DUNSTON ES - PHASE 1B INSPECT	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	685.00
THE CITADEL	PUPIL ACTIVITY	BURKE HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	250.00
THE CITADEL	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	03/08/2018	20,706.00
THE CITADEL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	1,000.00
THE CITADEL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	1,312.50
THE CITADEL	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	03/22/2018	3,264.00
THE CREATIVE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	674.84
THE DBQ COMPANY	CONTRACTED SERVICES FOR SCII	PROFESSIONAL DEVELOPMENT	267 - TITLE II IMPROV TCHR QUALITY	03/15/2018	2,500.00
THE FAIR PUBLISHING HOUSE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	184.33
THE HAMPSTEAD STAGE COMPANY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	433.00
THE HAMPSTEAD STAGE COMPANY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	434.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	227.34
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2018	300.00
THE PROTESTANT CHURCH IN THE DIOCE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2018	832.50
THE PROTESTANT CHURCH IN THE DIOCE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	270.00
THE PROTESTANT CHURCH IN THE DIOCE	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	577.50
THE UNIVERISTY OF FLORDIA	UFL LASTINGER	CURRICULUM & INSTRUCTION	100 - GENERAL OPERATING	03/15/2018	105,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/15/2018	176.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/29/2018	187.68
THERESA J. HILLIARD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2018	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/15/2018	102.62
THERMO KING COLUMBIA INC	REPAIR OF A/C ON STATE BUSES	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/08/2018	1,219.78
THOMAS HILMER NOREN	STUDENT INSTRUCTION BY RESID	ASHLEY RIVER ELEMENTARY	865 - PTSA FUNDS	03/29/2018	1,400.00
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	CAROLINA PARK ES	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	110,125.01
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	MINNIE HUGHES ELEMENTARY	209 - STATE SYSTEMIC IMPROVEMENT	03/29/2018	244.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	181.56
TIMOTHY D. LOWRY	PD for teachers	CHICORA ELEMENTARY	201 - TITLE I (84.010)	03/08/2018	2,400.00
TIMOTHY GLOVER	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/01/2018	149.00
TITAN TERMITE & PEST	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/15/2018	1,956.36
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/08/2018	116.64
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/29/2018	213.53
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MURRAY-LASAINÉ ELEMENTARY	100 - GENERAL OPERATING	03/15/2018	102.46
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2018	500.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	1,996.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	515.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/15/2018	149.11
TRAVEL VENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	3,915.00
TREGOED, INC	REFERENCE PO 1800252. CLOSED	SPECIAL EDUCATION DEPARTMENT	387 - IDEA MOE TIER 1	03/01/2018	6,265.46
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	125.12
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC/COOL TOWER RE	HVAC SHOP	100 - GENERAL OPERATING	03/08/2018	150.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MIDLAND PARK PRIMARY SCHOOL	100 - GENERAL OPERATING	03/08/2018	204.16
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LOW COUNTRY TECH	100 - GENERAL OPERATING	03/08/2018	229.21
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	276.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	W B GOODWIN ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	300.30
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LAMBS ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	316.33
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ST ANDREWS MIDDLE	100 - GENERAL OPERATING	03/08/2018	333.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	PEPPERHILL ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	335.86
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MALCOLM C HURSEY ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	368.59
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	JULIAN MITCHELL ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	373.57
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	HUNLEY PARK ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	375.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MATILDA F DUNSTON ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	376.47
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LAING MIDDLE	100 - GENERAL OPERATING	03/08/2018	458.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/08/2018	481.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	WEST ASHLEY HIGH SCHOOL	100 - GENERAL OPERATING	03/08/2018	577.54
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	612.24
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	613.11
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	637.95
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/08/2018	653.34
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	03/08/2018	655.10
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	BRIDGE VIEW DRIVE	100 - GENERAL OPERATING	03/08/2018	700.64
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	712.80
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	SULLIVAN'S ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	765.67
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	BELLE HALL ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	770.78
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	03/08/2018	791.26
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	03/08/2018	906.43
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MORNINGSIDE MIDDLE	100 - GENERAL OPERATING	03/08/2018	908.03
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	GARRETT ACADEMY OF TECHNOLOC	100 - GENERAL OPERATING	03/08/2018	930.28
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	03/08/2018	930.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	03/08/2018	946.33
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	977.32
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ANGEL OAK ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	987.45
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	GOV JAMES B EDWARDS ELEMENTA	100 - GENERAL OPERATING	03/08/2018	1,052.69
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MT PLEASANT ACADEMY	100 - GENERAL OPERATING	03/08/2018	1,057.89
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LAUREL HILL PRIMARY	100 - GENERAL OPERATING	03/08/2018	1,077.72
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	1,089.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/08/2018	1,162.87
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ADMIN BLDG (75 CALHOUN ST.)	100 - GENERAL OPERATING	03/08/2018	1,182.09
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/08/2018	1,376.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	DRAYTON HALL ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	1,567.26
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	CHAS MATH & SCIENCE CHARTER	100 - GENERAL OPERATING	03/08/2018	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ST JAMES-SANTEE ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	1,805.66
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/08/2018	1,821.29
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/08/2018	2,003.10
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/08/2018	2,042.09
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CARIO MIDDLE	100 - GENERAL OPERATING	03/08/2018	2,132.93
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC/COOL TOWER RE	HVAC SHOP	100 - GENERAL OPERATING	03/08/2018	2,317.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	CARIO MIDDLE	100 - GENERAL OPERATING	03/08/2018	2,633.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	BURKE HIGH	100 - GENERAL OPERATING	03/08/2018	2,780.63
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	03/08/2018	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC/COOL TOWER RE	HVAC SHOP	100 - GENERAL OPERATING	03/22/2018	684.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC/COOL TOWER RE	HVAC SHOP	100 - GENERAL OPERATING	03/22/2018	774.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC/COOL TOWER RE	HVAC SHOP	100 - GENERAL OPERATING	03/22/2018	954.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MURRAY-LASAIN ELEMNTARY	100 - GENERAL OPERATING	03/29/2018	237.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	534.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	HARBOR VIEW ELEMENTARY	100 - GENERAL OPERATING	03/29/2018	1,668.74
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	03/29/2018	2,296.80
TRIAD MECHANICAL CONTRACTORS	CHICORA ES - FAUCET INSTALL	CHICORA ELEMENTARY	574 - ONE CENT SALES TAX	03/15/2018	298.00
TRIDENT TECHNICAL COLLEGE	TRANSITION FAIR WITH CHARLES	SPECIAL EDUCATION DEPARTMENT	203 - IDEA	03/01/2018	3,529.59
TRIFECTA NETWORKS, LLC	RESTOCK OF PHONE SUPPLIES	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/22/2018	2,100.00
TRITECH SOFTWARE SYSTEMS	PUBLIC SAFETY SOFTWARE	BRIDGE VIEW DRIVE	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	76,083.89
TROLLYS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	500.00
TROLLYS INC	PUPIL ACTIVITY	CARIO MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	4,540.00
TURKY'S TOWING	AUTO SHOP - TOWING SERVICES	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	03/22/2018	105.00
TYCO INTEGRATED SECURITY	STALL ATHLETIC IMP - MOBILE BU	R B STALL HIGH	574 - ONE CENT SALES TAX	03/01/2018	1,714.44



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER SRVS		
TYRONE SIMMONS	WANDO WARRIOR CHALLENGE	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	180.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	738.63
U S AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2018	178.81
U S AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2018	592.25
UNIFIRST CORPORATION	ANNUAL UNIFORMS - QA INSPECTI	PLANT OPER/QUALITY ASSUR	100 - GENERAL OPERATING	03/29/2018	142.92
UNIVERSAL LLC	PARENTING ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	03/08/2018	1,560.00
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	102.38
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	103.85
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	03/01/2018	106.70
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/01/2018	109.70
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	03/01/2018	110.25
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/01/2018	111.68
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	115.56
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	116.40
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	118.71
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	123.11
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	03/01/2018	124.33
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	128.63
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	129.47
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	129.80
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	133.29
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	138.39
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	142.41
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	144.79
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	03/01/2018	156.26
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/01/2018	164.62
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	164.69
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/01/2018	167.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUPPLIES			
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/01/2018	169.58
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	03/01/2018	179.08
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	179.58
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	03/01/2018	183.29
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	184.22
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	184.41
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	03/01/2018	185.39
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	190.21
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	03/01/2018	199.39
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	199.60
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	203.43
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	03/01/2018	206.49
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	207.50
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	208.77
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	212.55
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/01/2018	212.97
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	213.40
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	214.76
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	220.70
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	226.13
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	231.72
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	241.88
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	256.93
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	259.10
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	263.68
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	269.68
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	273.07
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	282.14
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	290.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	292.19
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	302.54
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/01/2018	314.08
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/01/2018	321.66
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	323.65
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	03/01/2018	326.76
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/01/2018	336.75
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	338.34
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	343.37
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	350.78
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	362.75
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/01/2018	366.94
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	378.25
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	399.51
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/01/2018	404.55
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	405.46
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	410.26
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/01/2018	414.14
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	03/01/2018	421.82
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	426.80
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	427.27
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	428.15
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	03/01/2018	429.80
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	464.84
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	496.88
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	507.76
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	509.60
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/01/2018	512.00
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/01/2018	530.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	607.62
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	03/01/2018	696.00
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	826.92
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	828.12
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/01/2018	926.33
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	928.10
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/01/2018	935.35
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/01/2018	964.74
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	1,009.51
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	03/01/2018	1,034.85
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	03/01/2018	1,059.42
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	1,064.42
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	1,074.72
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	1,105.56
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/01/2018	1,119.25
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	03/01/2018	1,136.22
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	1,166.91
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	03/01/2018	1,206.33
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	1,207.82
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	03/01/2018	1,208.20
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	1,292.68
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	1,518.06
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	1,529.44
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	03/01/2018	1,594.51
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/01/2018	1,619.49
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	1,634.24
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	1,645.07
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	1,672.66
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	1,704.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	1,730.74
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	1,734.36
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/01/2018	1,740.55
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	1,756.89
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/01/2018	1,770.42
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/01/2018	1,802.43
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	1,828.63
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	1,837.95
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	1,873.29
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/01/2018	1,907.37
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	1,914.09
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/01/2018	1,920.60
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	03/01/2018	1,979.88
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	2,035.36
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	2,073.46
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	2,105.48
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	2,153.38
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	2,212.04
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	2,253.08
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	2,322.98
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	2,335.90
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	2,347.04
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	2,463.73
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	2,511.87
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	2,513.97
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	2,579.05
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	2,596.21
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	2,718.66
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/01/2018	2,730.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	03/01/2018	2,793.55
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	2,887.64
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	3,008.52
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	3,029.66
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	3,067.75
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/01/2018	3,162.86
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	03/01/2018	3,221.71
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	3,228.63
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	3,424.40
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/01/2018	3,427.38
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	3,684.17
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/01/2018	3,696.98
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	3,775.44
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	3,825.81
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	3,987.52
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	4,128.38
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	4,139.83
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	4,327.27
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/01/2018	4,333.85
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	4,918.73
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/01/2018	4,954.00
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/01/2018	7,779.21
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/01/2018	8,427.50
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	104.95
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/08/2018	111.32
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/08/2018	114.80
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	114.80
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/08/2018	119.96
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR	600 - FOOD SERVICE FUNDS	03/08/2018	125.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	127.10
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	03/08/2018	130.17
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/08/2018	131.99
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	138.21
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	03/08/2018	139.44
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	03/08/2018	146.00
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	147.64
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	153.00
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	159.02
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	03/08/2018	160.72
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	161.71
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	166.20
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	169.44
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	170.53
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	03/08/2018	171.63
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/08/2018	174.54
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	174.75
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/08/2018	178.40
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	182.40
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	186.42
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	03/08/2018	186.81
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	188.36
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	189.25
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	189.99
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/08/2018	191.20
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	197.55
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	210.88
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	228.23
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	229.51

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	03/08/2018	234.37
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	237.07
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	240.60
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/08/2018	247.80
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	250.27
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	257.06
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	272.44
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	275.19
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	286.06
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	03/08/2018	293.45
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	299.50
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	300.74
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	303.27
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	307.76
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	330.63
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	03/08/2018	337.12
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/08/2018	341.14
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	350.57
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	353.21
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	355.76
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	375.58
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	423.08
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	434.64
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/08/2018	469.12
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	508.96
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	517.59
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	545.82
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	570.37
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	587.69



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	632.51
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	645.57
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	657.35
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/08/2018	866.78
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	883.32
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	983.74
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	993.32
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	03/08/2018	1,050.87
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	03/08/2018	1,103.75
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/08/2018	1,127.75
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	1,140.33
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	1,257.06
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	1,337.21
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	1,567.10
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	03/08/2018	1,578.04
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	03/08/2018	1,592.12
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	1,616.54
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	1,664.96
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	1,753.83
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	1,770.41
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	03/08/2018	1,837.78
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	1,853.97
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	1,855.18
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/08/2018	1,933.32
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	1,949.45
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	1,995.63
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/08/2018	2,086.42
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/08/2018	2,143.28
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	2,187.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	03/08/2018	2,217.69
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	2,240.52
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	2,266.08
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	2,327.87
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/08/2018	2,334.48
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	2,343.82
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/08/2018	2,429.42
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	2,461.76
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/08/2018	2,570.22
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	2,632.20
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/08/2018	2,678.82
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/08/2018	2,704.28
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	2,705.08
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	2,780.24
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	2,790.37
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	2,796.87
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	2,928.09
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	2,934.67
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	2,978.71
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	03/08/2018	3,005.22
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	03/08/2018	3,079.49
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/08/2018	3,243.60
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	3,303.80
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	3,403.46
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	3,623.24
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	3,627.83
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	3,691.01
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	3,988.18
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	4,511.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	4,831.76
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/08/2018	4,867.91
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	5,095.70
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	5,129.66
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	5,270.44
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/08/2018	6,118.52
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	6,313.51
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/08/2018	6,340.64
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/08/2018	6,405.73
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	03/15/2018	106.58
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	107.60
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	03/15/2018	107.85
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/15/2018	122.80
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/15/2018	129.50
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	03/15/2018	134.02
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	143.94
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/15/2018	143.97
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	03/15/2018	144.55
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	158.85
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	165.63
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	166.10
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	166.98
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	170.77
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/15/2018	175.19
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	176.88
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	182.36
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	197.35
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	197.84
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	201.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	207.59
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	03/15/2018	213.94
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	227.30
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/15/2018	229.11
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	232.37
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	241.05
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/15/2018	251.77
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	293.34
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/15/2018	298.36
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	299.61
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	305.39
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	311.47
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	319.22
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	348.98
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/15/2018	350.80
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	372.91
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	378.50
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	379.35
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	03/15/2018	405.97
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	472.43
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	476.94
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	492.05
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	495.69
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	03/15/2018	694.79
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	960.00
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	990.90
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	03/15/2018	1,043.10
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	1,073.32
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	03/15/2018	1,134.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/15/2018	1,328.50
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	1,385.22
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	1,461.68
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	1,521.24
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	1,607.41
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	03/15/2018	1,622.80
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	1,677.68
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	1,962.68
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	2,062.00
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	2,099.47
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	2,489.09
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/15/2018	2,584.68
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	2,712.63
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/15/2018	2,817.80
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	2,978.51
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	3,048.47
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/15/2018	3,124.18
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	3,276.52
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	3,375.05
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	3,394.09
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	3,503.33
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	3,604.79
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	3,640.42
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/15/2018	3,785.00
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	3,897.29
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/15/2018	3,928.72
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	3,945.93
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	3,961.30
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/15/2018	4,002.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	4,114.73
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	4,217.56
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/15/2018	4,478.35
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/15/2018	5,376.85
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	190.16
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	222.01
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/22/2018	302.94
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	332.72
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	381.19
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/22/2018	418.88
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/22/2018	957.30
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	2,363.37
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	2,828.22
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/22/2018	2,999.82
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/22/2018	3,122.19
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/22/2018	6,730.55
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	03/29/2018	104.40
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	109.33
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/29/2018	115.20
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	03/29/2018	116.38
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	116.72
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	117.15
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	119.00
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	120.03
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	120.26
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	121.28
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	124.67
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/29/2018	126.91
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	127.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	128.51
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	130.29
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/29/2018	130.74
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	131.71
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	03/29/2018	131.79
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	03/29/2018	136.36
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	137.90
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	138.60
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	138.72
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	141.39
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	142.42
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	142.51
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	143.62
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	145.20
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	145.93
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	146.00
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	147.39
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	147.48
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	148.40
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	150.92
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	151.67
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	156.76
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	159.19
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	159.51
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	160.81
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	161.32
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	161.54
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/29/2018	167.53
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	171.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUPPLIES			
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	172.75
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/29/2018	172.98
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	03/29/2018	173.97
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	174.01
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	176.27
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	177.48
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	178.19
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	180.37
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	188.21
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	03/29/2018	189.43
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	195.20
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	195.66
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	195.88
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	197.92
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	199.98
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	201.00
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	205.40
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	205.88
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/29/2018	207.71
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	211.67
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	214.16
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	215.50
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	215.80
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	03/29/2018	219.81
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/29/2018	222.69
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	223.60
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	224.99
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	228.70
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	229.88



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUPPLIES			
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	230.85
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	232.56
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/29/2018	238.53
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	241.83
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	242.88
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/29/2018	246.68
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	250.58
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	250.70
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	255.21
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	258.00
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	262.10
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	263.22
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	265.45
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	266.56
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	269.11
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	270.66
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	271.03
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	271.18
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	272.17
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	274.28
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/29/2018	278.17
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	278.48
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	280.43
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	283.28
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	283.78
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/29/2018	284.94
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	289.58
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	290.24
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	290.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/29/2018	292.84
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	293.42
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	300.76
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	302.51
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	311.36
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/29/2018	312.56
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	313.45
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	314.57
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	315.40
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	319.61
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	321.14
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	321.50
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	03/29/2018	322.80
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	332.02
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	332.15
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	335.47
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	335.88
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	338.35
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/29/2018	342.98
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/29/2018	344.33
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	347.67
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	351.80
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	352.97
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	363.54
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	367.92
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	370.05
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	376.74
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	379.39
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	388.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUPPLIES			
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	392.95
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/29/2018	393.31
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/29/2018	393.99
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	396.36
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/29/2018	399.10
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/29/2018	400.91
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	403.09
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	408.94
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	409.18
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	417.75
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	421.74
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	425.59
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	03/29/2018	431.66
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	433.44
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	438.76
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/29/2018	447.61
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	452.08
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	457.30
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	03/29/2018	459.95
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	462.25
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	463.83
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	466.04
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	471.83
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	482.29
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	486.21
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	488.86
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	496.71
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	499.65
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	525.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- SUPPLIES			
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	526.82
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	533.68
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	549.05
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/29/2018	562.93
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	573.34
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	593.01
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	601.27
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	604.62
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	649.43
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	669.66
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	683.25
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	722.29
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	814.05
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	822.28
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	03/29/2018	862.12
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	921.97
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	03/29/2018	957.02
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	961.23
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	980.65
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	1,057.55
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,073.87
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	1,096.49
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,104.40
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,134.16
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,151.91
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,158.39
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	1,161.93
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/29/2018	1,174.80
US FOODS	FOOD SERVICES	MONTessori MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	03/29/2018	1,175.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,177.33
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	1,209.73
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	03/29/2018	1,217.10
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,222.67
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	1,222.70
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,226.22
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/29/2018	1,228.70
US FOODS	FOOD SERVICES	WA HEAD START	600 - FOOD SERVICE FUNDS	03/29/2018	1,228.95
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	1,258.26
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,261.23
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,262.01
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,286.33
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,318.80
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,320.26
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,341.13
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	1,342.59
US FOODS	FOOD SERVICES	MONTESSORI MT PLEA CHARTER ES	600 - FOOD SERVICE FUNDS	03/29/2018	1,355.15
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,382.55
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	1,405.59
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/29/2018	1,412.23
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,418.20
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,442.56
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,458.25
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	1,513.54
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,530.80
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/29/2018	1,537.15
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,546.92
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	03/29/2018	1,590.22
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMNTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,598.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,604.01
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	1,622.50
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,634.52
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	03/29/2018	1,668.64
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,673.29
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	1,687.84
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,781.59
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,782.88
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/29/2018	1,807.58
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,809.97
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,813.45
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTA	600 - FOOD SERVICE FUNDS	03/29/2018	1,827.79
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,837.53
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	1,849.90
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,888.14
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,891.99
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,903.29
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	1,906.43
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/29/2018	1,914.72
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	1,944.67
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	1,975.04
US FOODS	FOOD SERVICES	CAROLINA PARK ES	600 - FOOD SERVICE FUNDS	03/29/2018	1,995.64
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,006.87
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	03/29/2018	2,037.25
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	2,050.51
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,065.64
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,075.72
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	2,086.29
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	2,095.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,118.12
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,122.71
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	2,123.38
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,126.91
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,134.47
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,143.94
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	2,148.01
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,148.72
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,185.35
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,195.85
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/29/2018	2,197.70
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,207.11
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTR'	600 - FOOD SERVICE FUNDS	03/29/2018	2,223.65
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,229.05
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	2,239.73
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	03/29/2018	2,260.64
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/29/2018	2,299.86
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,314.50
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,343.03
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,359.76
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,371.74
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,373.38
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/29/2018	2,375.75
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	03/29/2018	2,383.92
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,410.45
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	2,467.96
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,482.00
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,532.75
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,545.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,564.24
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/29/2018	2,568.34
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,570.02
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,573.47
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	2,580.15
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,591.01
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,635.62
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,667.81
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,701.70
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,722.96
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,735.12
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,753.12
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	2,787.79
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	600 - FOOD SERVICE FUNDS	03/29/2018	2,788.82
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/29/2018	2,815.25
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,821.15
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,842.90
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	2,857.96
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,883.15
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,896.08
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,904.06
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	2,906.94
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,965.99
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	2,969.44
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOC	600 - FOOD SERVICE FUNDS	03/29/2018	2,973.34
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	3,002.14
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	3,064.84
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	3,079.87
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	3,083.01



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- FOOD		
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	600 - FOOD SERVICE FUNDS	03/29/2018	3,084.39
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	3,121.25
US FOODS	FOOD SERVICES	LAING MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	3,126.32
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	3,187.98
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	3,196.83
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	3,208.22
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	3,238.66
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	3,320.47
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOC	600 - FOOD SERVICE FUNDS	03/29/2018	3,327.30
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	3,335.01
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	3,338.26
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	3,359.45
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	3,362.02
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	3,365.77
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	3,374.29
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	3,377.86
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	3,450.04
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/29/2018	3,497.80
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	3,635.12
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGNET	600 - FOOD SERVICE FUNDS	03/29/2018	3,655.31
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	3,682.17
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	3,702.81
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	3,725.73
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	3,739.64
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	3,758.14
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	600 - FOOD SERVICE FUNDS	03/29/2018	3,773.66
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	3,780.71
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	3,792.72
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/29/2018	3,812.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	3,845.93
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	3,862.69
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/29/2018	3,915.03
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	3,956.66
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	4,010.16
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	4,035.67
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	4,036.83
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/29/2018	4,060.19
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	4,087.41
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	600 - FOOD SERVICE FUNDS	03/29/2018	4,114.94
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	4,150.95
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	4,189.98
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ART	600 - FOOD SERVICE FUNDS	03/29/2018	4,211.31
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	4,289.88
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	4,333.16
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	4,431.19
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	4,461.65
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	4,603.76
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	4,685.79
US FOODS	FOOD SERVICES	BURKE HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	4,767.93
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	4,781.74
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	600 - FOOD SERVICE FUNDS	03/29/2018	4,786.53
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOC	600 - FOOD SERVICE FUNDS	03/29/2018	4,954.46
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	5,179.97
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	5,702.12
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	5,802.07
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	5,855.07
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	6,207.69
US FOODS	FOOD SERVICES	R B STALL HIGH	600 - FOOD SERVICE FUNDS	03/29/2018	6,297.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- FOOD			
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY	600 - FOOD SERVICE FUNDS	03/29/2018	7,089.66
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	7,150.33
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	7,569.97
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	600 - FOOD SERVICE FUNDS	03/29/2018	7,888.86
USA TEST PREP	TEST Prep	HAUT GAP MIDDLE	338 - EIA AT RISK STUDENT LEARNING	03/29/2018	1,770.00
USA TEST PREP	USA TEST PREP	CHARLESTON PROGRESSIVE SCHO	201 - TITLE I (84.010)	03/29/2018	3,087.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/15/2018	104.53
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/22/2018	184.26
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTAB	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/01/2018	5,511.04
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/01/2018	8,263.29
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTAB	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	5,511.04
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	8,263.29
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/29/2018	20,148.62
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	229.20
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	765.56
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	859.03
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	944.62
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	1,192.10
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	1,425.90
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	1,880.16
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	1,944.62
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	2,670.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	7,299.85
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	129.04
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	304.32
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	404.45
VARSITY BRANDS HOLDING CO INC	BAPTIST HILL - BASEBALL & SOFT	BAPTIST HILL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	1,022.71
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	2,453.29
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	1,604.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PUPIL ACT			
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2018	500.00
VERA MANIGUALT	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2018	150.00
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/01/2018	102.47
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	100 - GENERAL OPERATING	03/01/2018	108.03
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	100 - GENERAL OPERATING	03/01/2018	108.80
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	108.80
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	108.80
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	108.80
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	108.80
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	108.80
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/01/2018	108.80
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	100 - GENERAL OPERATING	03/01/2018	108.99
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	114.21
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	128.80
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	880 - TIF PROJECT	03/01/2018	128.80
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/01/2018	133.71
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	146.56
VERIZON WIRELESS	504053352-00001	GIFTED & TALENTED OFFICE	100 - GENERAL OPERATING	03/01/2018	146.87
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	100 - GENERAL OPERATING	03/01/2018	146.87
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	03/01/2018	146.87
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	146.87
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/01/2018	146.87
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	150.86
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/01/2018	163.20
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/01/2018	163.20
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	163.20
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	03/01/2018	163.20
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	03/01/2018	163.20
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	100 - GENERAL OPERATING	03/01/2018	166.87

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	03/01/2018	184.94
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	100 - GENERAL OPERATING	03/01/2018	184.94
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	03/01/2018	193.20
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	100 - GENERAL OPERATING	03/01/2018	200.50
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/01/2018	201.27
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	03/01/2018	204.94
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	03/01/2018	206.68
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/01/2018	211.27
VERIZON WIRELESS	504053352-00001	BURKE HIGH	100 - GENERAL OPERATING	03/01/2018	219.06
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	100 - GENERAL OPERATING	03/01/2018	227.60
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	100 - GENERAL OPERATING	03/01/2018	227.60
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	100 - GENERAL OPERATING	03/01/2018	239.03
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/01/2018	255.67
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	03/01/2018	255.67
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	100 - GENERAL OPERATING	03/01/2018	265.67
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	03/01/2018	265.67
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	100 - GENERAL OPERATING	03/01/2018	269.34
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	03/01/2018	272.00
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	585 - ONE CENT SALES TAX EXTENSION	03/01/2018	282.00
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	03/01/2018	303.74
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	100 - GENERAL OPERATING	03/01/2018	303.74
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	03/01/2018	326.40
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	03/01/2018	368.14
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	03/01/2018	373.40
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/01/2018	374.47
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	855 - COMMUNITY EDUCATION	03/01/2018	445.20
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	100 - GENERAL OPERATING	03/01/2018	474.93
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/01/2018	486.03
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	100 - GENERAL OPERATING	03/01/2018	489.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PAG/CEL/MS			
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	100 - GENERAL OPERATING	03/01/2018	547.00
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUCATIO	100 - GENERAL OPERATING	03/01/2018	579.60
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/01/2018	582.07
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/01/2018	598.40
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	100 - GENERAL OPERATING	03/01/2018	607.67
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/01/2018	614.24
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	100 - GENERAL OPERATING	03/01/2018	640.98
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	03/01/2018	672.80
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/01/2018	995.33
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	03/01/2018	1,042.85
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	03/01/2018	1,082.75
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	100 - GENERAL OPERATING	03/01/2018	1,168.47
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	100 - GENERAL OPERATING	03/01/2018	1,343.61
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/01/2018	1,878.60
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	03/01/2018	4,961.96
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	100 - GENERAL OPERATING	03/15/2018	110.15
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	100 - GENERAL OPERATING	03/22/2018	102.47
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	100 - GENERAL OPERATING	03/22/2018	108.03
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	108.80
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	108.80
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	108.80
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	108.80
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	108.80
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	100 - GENERAL OPERATING	03/22/2018	108.80
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	114.21
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	128.80
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	880 - TIF PROJECT	03/22/2018	128.80
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	146.56
VERIZON WIRELESS	504053352-00001	GIFTED & TALENTED OFFICE	100 - GENERAL OPERATING	03/22/2018	146.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- PAG/CEL/MS			
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	100 - GENERAL OPERATING	03/22/2018	146.87
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	100 - GENERAL OPERATING	03/22/2018	146.87
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	146.87
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	100 - GENERAL OPERATING	03/22/2018	146.87
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	100 - GENERAL OPERATING	03/22/2018	163.20
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	100 - GENERAL OPERATING	03/22/2018	163.20
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	100 - GENERAL OPERATING	03/22/2018	163.20
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	100 - GENERAL OPERATING	03/22/2018	163.20
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	100 - GENERAL OPERATING	03/22/2018	166.87
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	03/22/2018	168.61
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	174.27
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	184.94
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	100 - GENERAL OPERATING	03/22/2018	184.94
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	03/22/2018	193.20
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	100 - GENERAL OPERATING	03/22/2018	201.27
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	100 - GENERAL OPERATING	03/22/2018	202.14
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL	100 - GENERAL OPERATING	03/22/2018	204.94
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	100 - GENERAL OPERATING	03/22/2018	206.68
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/22/2018	211.27
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	100 - GENERAL OPERATING	03/22/2018	217.11
VERIZON WIRELESS	504053352-00001	BURKE HIGH	100 - GENERAL OPERATING	03/22/2018	217.88
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	100 - GENERAL OPERATING	03/22/2018	227.60
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	100 - GENERAL OPERATING	03/22/2018	227.60
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	100 - GENERAL OPERATING	03/22/2018	239.03
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	03/22/2018	239.34
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	100 - GENERAL OPERATING	03/22/2018	255.67
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	201 - TITLE I (84.010)	03/22/2018	255.67
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	100 - GENERAL OPERATING	03/22/2018	265.67
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	100 - GENERAL OPERATING	03/22/2018	265.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- PAG/CEL/MS		
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	100 - GENERAL OPERATING	03/22/2018	269.34
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	100 - GENERAL OPERATING	03/22/2018	272.00
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	282.00
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	03/22/2018	303.74
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	100 - GENERAL OPERATING	03/22/2018	303.74
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	100 - GENERAL OPERATING	03/22/2018	326.40
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	100 - GENERAL OPERATING	03/22/2018	368.14
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	100 - GENERAL OPERATING	03/22/2018	373.40
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING	100 - GENERAL OPERATING	03/22/2018	374.47
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	855 - COMMUNITY EDUCATION	03/22/2018	445.20
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	100 - GENERAL OPERATING	03/22/2018	474.91
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	100 - GENERAL OPERATING	03/22/2018	489.60
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	100 - GENERAL OPERATING	03/22/2018	494.99
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	100 - GENERAL OPERATING	03/22/2018	509.60
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUCATIO	100 - GENERAL OPERATING	03/22/2018	579.60
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	600 - FOOD SERVICE FUNDS	03/22/2018	582.07
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	100 - GENERAL OPERATING	03/22/2018	598.40
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	100 - GENERAL OPERATING	03/22/2018	607.67
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/22/2018	614.00
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	100 - GENERAL OPERATING	03/22/2018	640.96
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	100 - GENERAL OPERATING	03/22/2018	672.80
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	100 - GENERAL OPERATING	03/22/2018	995.33
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	100 - GENERAL OPERATING	03/22/2018	1,009.05
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	100 - GENERAL OPERATING	03/22/2018	1,166.87
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	100 - GENERAL OPERATING	03/22/2018	1,183.41
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	100 - GENERAL OPERATING	03/22/2018	1,343.61
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	841 - HEAD START COLLABORATION	03/22/2018	1,743.05
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	03/22/2018	4,997.02
VETERAN SIGNS & ELECTRIC	BELLE HALL - LED LAMP REPLACE	BELLE HALL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	8,600.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- TECH P SVS		
VETERAN SIGNS & ELECTRIC	ELECTRONIC SIGNS AT SCHOOLS	IT NETWORK OPERATIONS	100 - GENERAL OPERATING	03/22/2018	200.00
VETERAN SIGNS & ELECTRIC	WAHS WO 460255, REPLACING MA	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	17,938.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2018	188.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2018	143.00
EMPLOYEE REIMBURSEMENT	YEARBOOK BASKETBALL TEAM T-S	NORTH CHARLESTON HIGH	371 - PALMETTO PRIORITY	03/29/2018	178.26
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	R B STALL HIGH	100 - GENERAL OPERATING	03/15/2018	198.99
VOYAGER EXPANDED LEARNING INC	LICENSE	E A BURNS ELEMENTARY	234 - SCHOOL IMPROVEMENT GRANT	03/01/2018	3,530.71
W H PLATTS COMPANY	ANGEL OAK SMARTBOARD AND CA	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	03/08/2018	17,160.96
W H PLATTS COMPANY	ASHLEY RIVER - STAGE LIGHTING	ASHLEY RIVER ELEMENTARY	865 - PTSA FUNDS	03/15/2018	6,513.84
W H PLATTS COMPANY	CHARLESTON PROGRESSIVE - PR	CHARLESTON PROGRESSIVE SCHO	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	200.00
W H PLATTS COMPANY	JIES SB INSTALL BOARDROOM WC	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	249.00
W.W. GRAINGER INC	OFFSET CREDIT 9682683082	GENERAL SERVICES	100 - GENERAL OPERATING	03/01/2018	1,020.92
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY :	GENERAL SERVICES	100 - GENERAL OPERATING	03/08/2018	1,835.85
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY :	GENERAL SERVICES	100 - GENERAL OPERATING	03/08/2018	3,419.41
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY :	GENERAL SERVICES	100 - GENERAL OPERATING	03/15/2018	254.06
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY :	GENERAL SERVICES	100 - GENERAL OPERATING	03/15/2018	547.92
W.W. GRAINGER INC	GROUNDS SHOP - SAFETY ITEMS	PLANT OPERATIONS	100 - GENERAL OPERATING	03/15/2018	899.20
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY :	GENERAL SERVICES	100 - GENERAL OPERATING	03/15/2018	4,972.20
W.W. GRAINGER INC	GARRETT - WATER HEATER	GARRETT ACADEMY OF TECHNOLOC	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	4,568.80
W.W. GRAINGER INC	GROUNDS SHOP - SAFETY ITEMS	PLANT OPERATIONS	100 - GENERAL OPERATING	03/29/2018	269.11
W.W. GRAINGER INC	GROUNDS SHOP - SAFETY ITEMS	PLANT OPERATIONS	100 - GENERAL OPERATING	03/29/2018	3,494.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	242.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	349.21
WANDO ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	250.00
WANDO ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	250.00
WATSON ELECTRICAL CONSTRUCTION CO	MINNIE HUGHES WO 453285 QUOT	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	960.00
WATSON ELECTRICAL CONSTRUCTION CO	WATSON ELECTRIC ACA MAGNET	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	192.19
WATSON ELECTRICAL CONSTRUCTION CO	WATSON ELECTRIC ACA MAGNET	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	798.75
WATSON ELECTRICAL CONSTRUCTION CO	WATSON ELECTRIC WO 444179 QI	TECHNOLOGY & INFORMATION SYST	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	1,260.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
		- OTHER SRVS			
WATSON ELECTRICAL CONSTRUCTION CO	DEER PARK - HAND DRYERS ELEC	DEER PARK MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	5,960.76
WATSON ELECTRICAL CONSTRUCTION CO	Wiring for computer lab - Quot	CAREER & TECHNOLOGY EDUCATIO	100 - GENERAL OPERATING	03/15/2018	1,410.30
WATSON ELECTRICAL CONSTRUCTION CO	AOES - EXTEND CONDUITS	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	03/22/2018	364.28
WATSON ELECTRICAL CONSTRUCTION CO	AOES - CAMERA/SPEAKER CONDU	ANGEL OAK ELEMENTARY	574 - ONE CENT SALES TAX	03/22/2018	1,635.17
WATSON ELECTRICAL CONSTRUCTION CO	GARRETT - ELECTRICAL CULINAR\	GARRETT ACADEMY OF TECHNOLOC	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	1,102.16
WAYCO, INC.	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2018	200.00
WAYCO, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2018	400.00
WAYCO, INC.	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	580.00
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/29/2018	184.18
WEATHERPROOFING TECHNOLOGIES INC	DANIEL JENKINS - ROOF REPAIRS	DANIEL JENKINS ACADEMY	591 - FY18 FCO/CM SPRING BAN 2017A	03/01/2018	1,920.50
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	03/08/2018	417.50
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	03/08/2018	490.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	03/08/2018	495.52
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	03/08/2018	500.00
WEATHERPROOFING TECHNOLOGIES INC	MT ZION - ROOF REPAIR RM 127	MT ZION ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	1,210.31
WEATHERPROOFING TECHNOLOGIES INC	MINNIE HUGHES - ROOF REPAIR M	MINNIE HUGHES ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	730.19
WEATHERPROOFING TECHNOLOGIES INC	MILITARY MAGNET - ROOF REPAIR	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	753.12
WEATHERPROOFING TECHNOLOGIES INC	CARIO - ROOF REPAIR ROOM 835	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	4,802.04
WEATHERPROOFING TECHNOLOGIES INC	HUNLEY PARK - ROOF REPAIR HUI	VARIOUS SCHOOLS	100 - GENERAL OPERATING	03/22/2018	8,016.00
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF MAINTENANCE P	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	109,811.05
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	03/29/2018	140.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	03/29/2018	350.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	03/29/2018	417.50
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	03/29/2018	484.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	03/29/2018	490.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF REPAIRS	WANDO HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	490.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF REPAIRS	PINEHURST ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	490.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF REPAIRS	MALCOLM C HURSEY ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	490.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF REPAIRS	SPRINGFIELD ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	490.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- RPRS/MAINT		
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF REPAIRS	ST JOHN'S HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	490.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	03/29/2018	499.67
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	03/29/2018	500.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	FACILITIES AND ASSET MGMT	100 - GENERAL OPERATING	03/29/2018	835.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF REPAIRS	MINNIE HUGHES ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	970.25
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF REPAIRS	NORTH CHARLESTON HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	1,000.00
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - ROOF REPAIR ROO	BAPTIST HILL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	1,065.63
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	03/29/2018	1,210.31
WEATHERPROOFING TECHNOLOGIES INC	WANDO - ROOF REPAIR SCUPPER	WANDO HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	2,074.05
WEATHERPROOFING TECHNOLOGIES INC	WAMS - ROOF REPAIRS ROOM 113	ADVANCED STUDIES WEST ASHLEY	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	2,280.86
WEATHERPROOFING TECHNOLOGIES INC	PINCKNEY - ROOF REPAIRS ARCHI	CHARLES PINCKNEY ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	2,910.75
WEATHERPROOFING TECHNOLOGIES INC	WANDO - ROOF REPAIRS	WANDO HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	8,730.69
WEATHERPROOFING TECHNOLOGIES INC	MINNIE HUGHES - ROOF REPAIRS	MINNIE HUGHES ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/29/2018	9,233.40
WELLS FARGO	ADMIN FEES		401 - DEBT SERVICE	03/08/2018	550.00
WELLS FARGO	FEE		401 - DEBT SERVICE	03/08/2018	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2018	121.01
WENGER CORPORATION	FCO	CAMP ROAD MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	3,922.91
WENGER CORPORATION	WENGER FOR CE WMS	C E WILLIAMS ACADEMIC MAGNET	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	4,959.50
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2018	150.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2018	150.00
WEST MUSIC COMPANY	UKULELE RACK AND BUNDLE	BELLE HALL ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	609.00
WHALE BRANCH HIGH SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2018	125.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	03/22/2018	1,023.53
WHOLE BUILDING SYSTEMS LLC	GOODWIN - HVAC DESIGN ONLY	W B GOODWIN ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	1,200.00
WHOLE BUILDING SYSTEMS LLC	DRAYTON HALL - HVAC DESIGN CI	DRAYTON HALL ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	3,750.00
WHOLE BUILDING SYSTEMS LLC	JB EDWARDS - HVAC KITCHEN & D	GOV JAMES B EDWARDS ELEMENTA	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	3,750.00
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQUIREMI	MAINTENANCE DEPARTMENT	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	3,750.00
WHOLE BUILDING SYSTEMS LLC	DRAYTON HALL - HVAC DESIGN CI	DRAYTON HALL ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	11,250.00
WHOLE BUILDING SYSTEMS LLC	JB EDWARDS - HVAC KITCHEN & D	GOV JAMES B EDWARDS ELEMENTA	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	11,250.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- OTHER CONS		
WHOLE BUILDING SYSTEMS LLC	STONO PARK - COMMISSIONING S	STONO PARK ELEMENTARY	574 - ONE CENT SALES TAX	03/15/2018	1,400.00
WHOLE BUILDING SYSTEMS LLC	GOODWIN - HVAC DESIGN ONLY	W B GOODWIN ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	7,522.30
WHOLE BUILDING SYSTEMS LLC	GOODWIN - ROOF DESIGN ONLY	W B GOODWIN ELEMENTARY	585 - ONE CENT SALES TAX EXTENSION	03/22/2018	11,870.70
WHOLESALE APPLIANCE CENTER	A C CORCORAN ES - REFRIGERAT	A C CORCORAN ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	711.66
WILLIAM KAMKWAMBA	BUIST SPEAKER	BUIST ACADEMY ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	500.00
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	574 - ONE CENT SALES TAX	03/01/2018	1,248.88
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	574 - ONE CENT SALES TAX	03/15/2018	44,200.50
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	574 - ONE CENT SALES TAX	03/29/2018	1,248.88
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	03/01/2018	602.33
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	03/22/2018	264.25
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	03/29/2018	113.00
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	100 - GENERAL OPERATING	03/29/2018	302.16
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	MINNIE HUGHES ELEMENTARY	209 - STATE SYSTEMIC IMPROVEMENT	03/29/2018	207.58
WINCHESTER XAVIER & ASSOCIATES INC	Imaging services for iPads	E A BURNS ELEMENTARY	234 - SCHOOL IMPROVEMENT GRANT	03/08/2018	4,370.00
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - RESTROOM RENO	BAPTIST HILL HIGH	844 - MISC DONATIONS	03/08/2018	10,443.30
WINCHESTER XAVIER & ASSOCIATES INC	LINCOLN - MOBILE DEMO	LINCOLN HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/15/2018	9,341.00
WINCHESTER XAVIER & ASSOCIATES INC	MACBOOK DEPLOYMENT	R B STALL HIGH	329 - CAREER & TECHNOLOGY ED	03/22/2018	1,200.00
WINCHESTER XAVIER & ASSOCIATES INC	DIST 2 BUS LOT - MOVING / LOGI	BUS LOTS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/22/2018	2,825.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT SERVICES	BAPTIST HILL HIGH	100 - GENERAL OPERATING	03/29/2018	1,200.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	100 - GENERAL OPERATING	03/29/2018	3,125.00
WONA WOMALAN WEST AFRICAN DRUM &	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	03/22/2018	1,120.00
WONA WOMALAN WEST AFRICAN DRUM &	COLLABORATIVE ENRICHMENT SE	MARY FORD ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	03/29/2018	390.00
WONA WOMALAN WEST AFRICAN DRUM &	COLLABORATIVE ENRICHMENT SE	CHICORA ELEMENTARY	837 - CHARLESTON'S PROMISE NEIGHBOR	03/29/2018	520.00
WOODLAND HIGH SCHOOL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2018	125.00
WOODSPRING SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	805 - CHILDREN IN CRISIS	03/29/2018	250.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2018	918.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	LAING MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2018	3,404.26
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	RISK MANAGEMENT	100 - GENERAL OPERATING	03/29/2018	238.71
WULBERN KOVAL	MARY FORD ES - BOOKCASE	MARY FORD ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	295.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
			- SUPPLIES		
WULBERN KOVAL	MARY FORD - CHAIR FOR CHILD AI	MARY FORD ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	394.36
WULBERN KOVAL	JANE EDWARDS - BOOK CART	JANE EDWARDS ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	528.65
WULBERN KOVAL	JAMES IS ES - DESK AND CHAIR F	JAMES ISLAND ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	1,133.95
WULBERN KOVAL	WEST ASHLEY HS ROOM 425 - COI	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	1,559.27
WULBERN KOVAL	BURKE HS - BAND ROOM - CABINE	BURKE HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	2,643.58
WULBERN KOVAL	WEST ASHLEY HIGH SCHOOL - CAI	WEST ASHLEY HIGH SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	5,246.98
WULBERN KOVAL	NORTHWOODS MIDDLE SCHOOL -	NORTHWOODS MIDDLE SCHOOL	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	5,511.40
WULBERN KOVAL	MT. ZION ES - ADMINISTRATIVE O	MT ZION ELEMENTARY	591 - FY18 FCO/CM SPRING BAN 2017A	03/08/2018	5,844.23
WULBERN KOVAL	CAROLINA PARK WULBERN KOVAL	CAROLINA PARK ES	585 - ONE CENT SALES TAX EXTENSION	03/08/2018	6,451.17
WULBERN KOVAL	BAPTIST HILL STORAGE CABINET	BAPTIST HILL HIGH	591 - FY18 FCO/CM SPRING BAN 2017A	03/22/2018	453.80
WULBERN KOVAL	PINEHURST ES WULBERN KOVAL	PINEHURST ELEMENTARY	574 - ONE CENT SALES TAX	03/22/2018	638.45
WULBERN KOVAL	SPRINGFIELD ES - FF&E	SPRINGFIELD ELEMENTARY	574 - ONE CENT SALES TAX	03/22/2018	1,185.51
YELLOW CAB OF CHARLESTON INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2018	105.00
YGB INCORPORATED	COLLABORATIVE ENRICHMENT SE	GUIDANCE & COUNSELING	822 - CCSD GEAR UP	03/22/2018	1,260.00
YOUTH EMPOWERMENT SERVICES INC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2018	105.00

# Bank of America Purchasing Card Transactions

March 2018

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82808PARTY CITY	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.01
BANK OF AMERICA	82007BI-LO GROCERY #5743	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.04
BANK OF AMERICA	83663BI-LO GROCERY #5743	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.04
BANK OF AMERICA	84090WM SUPERCENTER #2928	ST JOHN'S HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.04
BANK OF AMERICA	84200DOLLAR TREE	MURRAY-LASAIN ELEMNTARY - SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.06
BANK OF AMERICA	82482SAMS CLUB #8252	ST JOHN'S HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.08
BANK OF AMERICA	82575TARGET.COM	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.08
BANK OF AMERICA	82566FAMILY DOLLAR #11749	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	0.09
BANK OF AMERICA	84305OFFICE DEPOT #5101	HARBOR VIEW ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.09
BANK OF AMERICA	81343STAPLS01630829230000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.11
BANK OF AMERICA	81938WM SUPERCENTER #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.11
BANK OF AMERICA	83001PUBLIX #1081	CAROLINA PARK ES - SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.11
BANK OF AMERICA	83812HARRIS TEETER #0087	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.11
BANK OF AMERICA	83264PUBLIX #1145	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.13
BANK OF AMERICA	82236TRADER JOE'S #752 QP	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.15
BANK OF AMERICA	81232PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.16
BANK OF AMERICA	81955BP#6151948CK STORE27	GIFTED & TALENTED OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.16
BANK OF AMERICA	82082PUBLIX #1081	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.16
BANK OF AMERICA	83465LIDL #1116	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.16
BANK OF AMERICA	83589WM SUPERCENTER #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.16
BANK OF AMERICA	81175HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.17
BANK OF AMERICA	81836WALGREENS #15630	CHILD DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	0.17
BANK OF AMERICA	81610WAL-MART #2348	JAMES ISLAND ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	0.18
BANK OF AMERICA	81734BI-LO GROCERY #5751	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	0.18
BANK OF AMERICA	82907PUBLIX #1145	CHIEF ACADEMIC OFFICE - FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	0.18
BANK OF AMERICA	83973BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.18
BANK OF AMERICA	82098WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	203 - IDEA	03/21/2018	0.19
BANK OF AMERICA	82208HARRIS TEETER #0028	CHILD DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	0.19
BANK OF AMERICA	82580STAPLS71921194190000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84333OFFICE DEPOT #1170	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.19
BANK OF AMERICA	82271BI-LO GROCERY #5623	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.20
BANK OF AMERICA	82863WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.20
BANK OF AMERICA	84277WM SUPERCENTER #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	0.20
BANK OF AMERICA	84298HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	0.20
BANK OF AMERICA	83310STAPLS71924273610000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.21
BANK OF AMERICA	83494WAL-MART #2348	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.21
BANK OF AMERICA	81751BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.22
BANK OF AMERICA	82532AMAZON MKTPLACE PMTS	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.22
BANK OF AMERICA	83604CROWN AWARDS INC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.22
BANK OF AMERICA	83432WM SUPERCENTER #1748	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	0.23
BANK OF AMERICA	81573DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.24
BANK OF AMERICA	84187WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.24
BANK OF AMERICA	81230STAPLS71914088150000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.25
BANK OF AMERICA	81648HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.25
BANK OF AMERICA	82473HARRIS TEETER #0277	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.25
BANK OF AMERICA	81667AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.26
BANK OF AMERICA	83858HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.26
BANK OF AMERICA	81310BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.27
BANK OF AMERICA	81226BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.28
BANK OF AMERICA	81367WAL-MART #3899	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	0.29
BANK OF AMERICA	82530WAL-MART #2348	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.29
BANK OF AMERICA	81139WAL-MART #3646	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.30
BANK OF AMERICA	81557BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.30
BANK OF AMERICA	82468WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.30
BANK OF AMERICA	83911HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.30
BANK OF AMERICA	83990HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.30
BANK OF AMERICA	81292STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.31
BANK OF AMERICA	83340WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.31
BANK OF AMERICA	83909STAPLS71928085770000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.31



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84061LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.31
BANK OF AMERICA	81365STAPLS01630780960000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.32
BANK OF AMERICA	82629WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.32
BANK OF AMERICA	83731STAPLS71925596050000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.32
BANK OF AMERICA	83783STAPLS71926680570000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.32
BANK OF AMERICA	81677STAPLS01631428430000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.33
BANK OF AMERICA	82073BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.33
BANK OF AMERICA	83714STAPLS01631428430020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.33
BANK OF AMERICA	81968JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.34
BANK OF AMERICA	82873AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.34
BANK OF AMERICA	83080PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.34
BANK OF AMERICA	82355WAL-MART #1359	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.35
BANK OF AMERICA	82820WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.35
BANK OF AMERICA	83425STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.35
BANK OF AMERICA	83603BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.35
BANK OF AMERICA	83623WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.35
BANK OF AMERICA	81298WAL-MART #3899	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.36
BANK OF AMERICA	83190AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.36
BANK OF AMERICA	83443DOLLAR-GENERAL #7975	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.36
BANK OF AMERICA	83716STAPLS71925596050000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.36
BANK OF AMERICA	83868STAPLS71926680570000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.36
BANK OF AMERICA	84182LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.36
BANK OF AMERICA	82423STAPLS01631475470000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.37
BANK OF AMERICA	81081BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.38
BANK OF AMERICA	81994INTERNATIONAL TRANSA	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	03/21/2018	0.38
BANK OF AMERICA	81323WM SUPERCENTER #3646	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.40
BANK OF AMERICA	81844HARRIS TEETER #0365	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.40
BANK OF AMERICA	83988WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.40
BANK OF AMERICA	84407Amazon.com	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.40
BANK OF AMERICA	81253STAPLS01630829230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81488WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.41
BANK OF AMERICA	81735STAPLS01631475460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.41
BANK OF AMERICA	82846WAL-MART #3713	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.41
BANK OF AMERICA	81437WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.42
BANK OF AMERICA	82252WM SUPERCENTER #628	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.42
BANK OF AMERICA	83440WM SUPERCENTER #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	0.42
BANK OF AMERICA	84275WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.42
BANK OF AMERICA	81708STAPLS01631467370000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.43
BANK OF AMERICA	82657WM SUPERCENTER #2348	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.43
BANK OF AMERICA	82761BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.43
BANK OF AMERICA	84160KROGER #448	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.43
BANK OF AMERICA	81846LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.44
BANK OF AMERICA	82179BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.44
BANK OF AMERICA	83006LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.44
BANK OF AMERICA	81243STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.45
BANK OF AMERICA	81591HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	0.45
BANK OF AMERICA	83817WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.45
BANK OF AMERICA	84080WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.45
BANK OF AMERICA	81170MOODYS ACE HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.46
BANK OF AMERICA	84039WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	0.46
BANK OF AMERICA	84225BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.46
BANK OF AMERICA	81329PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.47
BANK OF AMERICA	83083HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.47
BANK OF AMERICA	81407STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.48
BANK OF AMERICA	82759THE HOME DEPOT #1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.48
BANK OF AMERICA	81029STAPLS01629474870000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.49
BANK OF AMERICA	82099JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.49
BANK OF AMERICA	83129OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.49
BANK OF AMERICA	84186WEST ASHLEY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.49
BANK OF AMERICA	81611STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82184TARGET 000152	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.50
BANK OF AMERICA	83276STAPLS71922614070000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.50
BANK OF AMERICA	82281BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.52
BANK OF AMERICA	82730STAPLS71921868800000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	0.52
BANK OF AMERICA	83380PUBLIX #633	HARBOR VIEW ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.52
BANK OF AMERICA	81257STAPLS01630798410000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.53
BANK OF AMERICA	81490LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.53
BANK OF AMERICA	81870STAPLS01631846190000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.53
BANK OF AMERICA	82138PARTY CITY	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.53
BANK OF AMERICA	82251STAPLS71915604770000	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.53
BANK OF AMERICA	82266STAPLS71915604770000	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.53
BANK OF AMERICA	83428LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.53
BANK OF AMERICA	81882WM SUPERCENTER #4384	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.54
BANK OF AMERICA	82822AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.54
BANK OF AMERICA	83864WAL-MART #1748	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.54
BANK OF AMERICA	84165WM SUPERCENTER #643	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.55
BANK OF AMERICA	81901INTERNATIONAL TRANSA	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	0.56
BANK OF AMERICA	82229DOLLAR TREE	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.56
BANK OF AMERICA	82326WAL-MART #2928	ST JOHN'S HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.56
BANK OF AMERICA	83895DOLLAR TREE	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.56
BANK OF AMERICA	80968BARNES & NOBLE #2919	JULIAN MITCHELL ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	03/21/2018	0.58
BANK OF AMERICA	82437WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	0.58
BANK OF AMERICA	83764BI-LO GROCERY #5743	ST JOHN'S HIGH - SUPPLIES	844 - MISC DONATIONS	03/21/2018	0.58
BANK OF AMERICA	83798WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	203 - IDEA	03/21/2018	0.58
BANK OF AMERICA	81297STAPLS71914801690000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	0.59
BANK OF AMERICA	81682STAPLS71914801690000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	0.59
BANK OF AMERICA	82161HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.59
BANK OF AMERICA	82680WAL-MART #1748	BURKE HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.59
BANK OF AMERICA	83475NAPA AUTO 0030274	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.59
BANK OF AMERICA	82872BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80976OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.61
BANK OF AMERICA	81031WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.61
BANK OF AMERICA	82094STAPLS71918240960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	0.62
BANK OF AMERICA	82194STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.62
BANK OF AMERICA	82563WM SUPERCENTER #1359	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.62
BANK OF AMERICA	83743JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.62
BANK OF AMERICA	81111TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.63
BANK OF AMERICA	82175STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.63
BANK OF AMERICA	82480WM SUPERCENTER #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	0.63
BANK OF AMERICA	81561STAPLS01631475470000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.64
BANK OF AMERICA	81596WM SUPERCENTER #1037	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.64
BANK OF AMERICA	83064SAMSClub #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.65
BANK OF AMERICA	83508PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	0.65
BANK OF AMERICA	82365WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.66
BANK OF AMERICA	83183BI-LO GROCERY #5726	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.66
BANK OF AMERICA	83676MOODYS ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.66
BANK OF AMERICA	83841LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.66
BANK OF AMERICA	81854STAPLS01631458030000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.67
BANK OF AMERICA	82891OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.67
BANK OF AMERICA	83104WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.67
BANK OF AMERICA	83646WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.67
BANK OF AMERICA	84107HOMEDPOT.COM	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	0.68
BANK OF AMERICA	84311OFFICEMAX/DEPOT 6656	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.68
BANK OF AMERICA	81376HARRIS TEETER #410	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.69
BANK OF AMERICA	83693THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.69
BANK OF AMERICA	82284STAPLS01632581750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.71
BANK OF AMERICA	83595LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.71
BANK OF AMERICA	81673HARRIS TEETER #456	CAMP ROAD MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	0.72
BANK OF AMERICA	82632LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.72
BANK OF AMERICA	82640TARGET.COM	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84190AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	0.72
BANK OF AMERICA	84309LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.72
BANK OF AMERICA	83804PUBLIX #824	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.73
BANK OF AMERICA	83950SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.73
BANK OF AMERICA	81877BI-LO GROCERY #5726	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.75
BANK OF AMERICA	81908STAPLS01631846190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.75
BANK OF AMERICA	82261STAPLS01632581750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.75
BANK OF AMERICA	82306STAPLS71920288140000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.75
BANK OF AMERICA	83831WAL-MART #0632	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.75
BANK OF AMERICA	81002OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.76
BANK OF AMERICA	81198WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.76
BANK OF AMERICA	82549WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.76
BANK OF AMERICA	83145THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.76
BANK OF AMERICA	83313Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.76
BANK OF AMERICA	81814STAPLS01631467370000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.77
BANK OF AMERICA	82678WM SUPERCENTER #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.77
BANK OF AMERICA	83104WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.78
BANK OF AMERICA	83212STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.78
BANK OF AMERICA	83220TFS FISHER SCI CSA	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.78
BANK OF AMERICA	83939WAL-MART #2348	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.78
BANK OF AMERICA	84382STAPLS71921039550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.78
BANK OF AMERICA	81203WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	0.79
BANK OF AMERICA	81781FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.79
BANK OF AMERICA	82800TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.79
BANK OF AMERICA	83061JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.79
BANK OF AMERICA	83108WAL-MART #3367	VARIOUS SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	0.79
BANK OF AMERICA	83482INTERNATIONAL TRANSA	NORTH CHARLESTON HIGH	- SOFTWARE	371 - PALMETTO PRIORITY	03/21/2018	0.79
BANK OF AMERICA	84384Amazon.com	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.79
BANK OF AMERICA	82534PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.80
BANK OF AMERICA	82705TARGET.COM	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80930OFFICE DEPOT #1214	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.81
BANK OF AMERICA	81726LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.81
BANK OF AMERICA	81952LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.81
BANK OF AMERICA	82129STAPLS71920288140000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.81
BANK OF AMERICA	82343PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.81
BANK OF AMERICA	82467LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.81
BANK OF AMERICA	83745BI-LO GROCERY #5726	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.81
BANK OF AMERICA	83900THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.81
BANK OF AMERICA	84420HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.81
BANK OF AMERICA	83405FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.82
BANK OF AMERICA	83546WM SUPERCENTER #1359	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	03/21/2018	0.82
BANK OF AMERICA	82617WM SUPERCENTER #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.84
BANK OF AMERICA	83323Amazon.com	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.84
BANK OF AMERICA	83586STAPLS01631428430020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.84
BANK OF AMERICA	81191WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.85
BANK OF AMERICA	81281PUBLIX #472	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	0.85
BANK OF AMERICA	83958AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.85
BANK OF AMERICA	80942FASTENAL COMPANY01	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.86
BANK OF AMERICA	81101WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	03/21/2018	0.86
BANK OF AMERICA	81934OFFICE DEPOT #5910	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	0.86
BANK OF AMERICA	82359STAPLS01632581800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.86
BANK OF AMERICA	82554HARRIS TEETER #410	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.86
BANK OF AMERICA	83349WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	0.86
BANK OF AMERICA	84296STAPLS01637137670000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.86
BANK OF AMERICA	83262WM SUPERCENTER #1748	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	03/21/2018	0.87
BANK OF AMERICA	81932JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.88
BANK OF AMERICA	82079WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.88
BANK OF AMERICA	82141DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.88
BANK OF AMERICA	82296STAPLS01631467370000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.88
BANK OF AMERICA	84244SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81585WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.89
BANK OF AMERICA	82177WAL-MART #3713	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.89
BANK OF AMERICA	82395STAPLS01631475460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.89
BANK OF AMERICA	82753GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.89
BANK OF AMERICA	81418Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.90
BANK OF AMERICA	81763LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.90
BANK OF AMERICA	81897HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	0.90
BANK OF AMERICA	82977PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.90
BANK OF AMERICA	83935KROGER #448	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.90
BANK OF AMERICA	84349AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.90
BANK OF AMERICA	82790BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.91
BANK OF AMERICA	84264SAMSCLUB #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.91
BANK OF AMERICA	81301STAPLS01628668810000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.92
BANK OF AMERICA	81452HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	0.92
BANK OF AMERICA	82109LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	0.92
BANK OF AMERICA	82551PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	0.92
BANK OF AMERICA	82924STAPLS71923077630000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.92
BANK OF AMERICA	83567PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.92
BANK OF AMERICA	83574AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/21/2018	0.92
BANK OF AMERICA	81414WM SUPERCENTER #632	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.93
BANK OF AMERICA	83836STAPLS71926680570000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.93
BANK OF AMERICA	82407AMAZON MKTPLACE PMTS	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.94
BANK OF AMERICA	82399STAPLS71915604770000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.95
BANK OF AMERICA	83408CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.95
BANK OF AMERICA	81547WM SUPERCENTER #3367	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	0.96
BANK OF AMERICA	81817AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.97
BANK OF AMERICA	82115LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.97
BANK OF AMERICA	82305STAPLS01632315680000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.97
BANK OF AMERICA	82955WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.97
BANK OF AMERICA	83907BERLINS RESTAURANT S	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83207STAPLS71923077630000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.98
BANK OF AMERICA	83226FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.98
BANK OF AMERICA	81072STAPLS71913062560000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.99
BANK OF AMERICA	82196AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	0.99
BANK OF AMERICA	82357APL ITUNES.COM/BILL	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	0.99
BANK OF AMERICA	83130STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	0.99
BANK OF AMERICA	84315LOWES #00655	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2018	0.99
BANK OF AMERICA	81282Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.00
BANK OF AMERICA	82916STAPLS71922902140000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.01
BANK OF AMERICA	81628WM SUPERCENTER #3367	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	1.02
BANK OF AMERICA	81043OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.04
BANK OF AMERICA	81147BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.04
BANK OF AMERICA	82160STAPLS01631450460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.04
BANK OF AMERICA	82824WAL-MART #3367	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	03/21/2018	1.04
BANK OF AMERICA	82889AMAZON.COM AMZN.COM/	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.04
BANK OF AMERICA	82972WAL-MART #1748	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	1.04
BANK OF AMERICA	84305OFFICE DEPOT #5101	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.04
BANK OF AMERICA	81397Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.05
BANK OF AMERICA	81570WM SUPERCENTER #1748	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.05
BANK OF AMERICA	83955WAL-MART #1748	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.05
BANK OF AMERICA	83962STAPLS71921869080000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.05
BANK OF AMERICA	83981KFC L765032	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.05
BANK OF AMERICA	82053LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.06
BANK OF AMERICA	82531WM SUPERCENTER #3646	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	03/21/2018	1.06
BANK OF AMERICA	82766STAPLS01632315680000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.06
BANK OF AMERICA	83470GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.06
BANK OF AMERICA	84068ALL SEASONS TRUE VAL	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.06
BANK OF AMERICA	82132AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.07
BANK OF AMERICA	82459LOWES #03317	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.07
BANK OF AMERICA	83684LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.07



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81333STAPLS01627949950000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.08
BANK OF AMERICA	81471SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.08
BANK OF AMERICA	81855CORE & MAIN LP 210	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.08
BANK OF AMERICA	81863AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1.08
BANK OF AMERICA	82671SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.08
BANK OF AMERICA	82747DOLLAR TREE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.08
BANK OF AMERICA	83584LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.08
BANK OF AMERICA	82476LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.09
BANK OF AMERICA	82034HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.10
BANK OF AMERICA	82249WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.11
BANK OF AMERICA	82704SAMSClub #8252	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.11
BANK OF AMERICA	82985AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	1.11
BANK OF AMERICA	83363LITTLE CAESARS 3343-	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.11
BANK OF AMERICA	81516LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.12
BANK OF AMERICA	81761LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	1.12
BANK OF AMERICA	82927BI-LO GROCERY #5228	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	1.12
BANK OF AMERICA	81278STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.13
BANK OF AMERICA	81646THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.13
BANK OF AMERICA	82881NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.13
BANK OF AMERICA	83776STAPLS71926831680000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	1.13
BANK OF AMERICA	81787APPALACHIAN SPRINGS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/21/2018	1.14
BANK OF AMERICA	82562DOLLAR TREE	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.14
BANK OF AMERICA	84178HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.14
BANK OF AMERICA	83826OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.15
BANK OF AMERICA	84094BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.15
BANK OF AMERICA	84326OFFICE DEPOT #3357	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.15
BANK OF AMERICA	81530WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.16
BANK OF AMERICA	82173WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.16
BANK OF AMERICA	81940CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.17
BANK OF AMERICA	82673DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83332APL APPLE ONLINE STO	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1.17
BANK OF AMERICA	83768PARTY CITY 0182	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.17
BANK OF AMERICA	81346STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.18
BANK OF AMERICA	82760STAPLS01633795350000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.18
BANK OF AMERICA	83698STAPLS71925596050000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.18
BANK OF AMERICA	81343STAPLS01630829230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.19
BANK OF AMERICA	83594CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.19
BANK OF AMERICA	81135HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.20
BANK OF AMERICA	81597HARRIS TEETER #0365	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.20
BANK OF AMERICA	82440BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.20
BANK OF AMERICA	83300LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.20
BANK OF AMERICA	83371Amazon.com	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/21/2018	1.20
BANK OF AMERICA	84260WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.20
BANK OF AMERICA	82123STAPLS71917566890000	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	1.21
BANK OF AMERICA	82682FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.22
BANK OF AMERICA	83596THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.22
BANK OF AMERICA	83645WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1.22
BANK OF AMERICA	81578HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.24
BANK OF AMERICA	82649STAPLS71921039550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.24
BANK OF AMERICA	83639HARRIS TEETER #455	CAMP ROAD MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	1.24
BANK OF AMERICA	80954LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.25
BANK OF AMERICA	82035NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.25
BANK OF AMERICA	84011STAPLS71928159240000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.25
BANK OF AMERICA	81774Amazon.com	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.26
BANK OF AMERICA	82328STAPLS71920288140000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.26
BANK OF AMERICA	82591WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.26
BANK OF AMERICA	82663STAPLS71921214830000	INTERNAL AUDIT	- PERIPHERAL	100 - GENERAL OPERATING	03/21/2018	1.26
BANK OF AMERICA	83376CVS/PHARMACY #03977	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.26
BANK OF AMERICA	80941CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.28
BANK OF AMERICA	81472OFFICE DEPOT #3357	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81583CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.28
BANK OF AMERICA	82291TARGET 000182	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.28
BANK OF AMERICA	82810DOLLAR TREE	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.28
BANK OF AMERICA	81273SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.29
BANK OF AMERICA	81721OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.29
BANK OF AMERICA	82148FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.30
BANK OF AMERICA	83272PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.30
BANK OF AMERICA	84210KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.30
BANK OF AMERICA	81431DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.31
BANK OF AMERICA	81744STAPLS01628232940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.31
BANK OF AMERICA	81779STAPLS01631450460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.31
BANK OF AMERICA	82443WM SUPERCENTER #2928	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.33
BANK OF AMERICA	82311INTERNATIONAL TRANSA	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.34
BANK OF AMERICA	83230ANIXTER-PS #005H CHA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.34
BANK OF AMERICA	83386WM SUPERCENTER #2348	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	1.34
BANK OF AMERICA	81180WAL-MART #3367	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.35
BANK OF AMERICA	81358FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.35
BANK OF AMERICA	81642Amazon.com	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.35
BANK OF AMERICA	81945STAPLS71918361760000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.35
BANK OF AMERICA	82996WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.35
BANK OF AMERICA	83111STAPLS71923986310000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.35
BANK OF AMERICA	83861DOLLAR TREE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	1.35
BANK OF AMERICA	84302PRO TUFF DECAL, INC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.35
BANK OF AMERICA	81828STAPLS71917501970000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.36
BANK OF AMERICA	82272BROTHER INTL CORP	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.36
BANK OF AMERICA	83886GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.36
BANK OF AMERICA	84245UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.36
BANK OF AMERICA	81498WAL-MART #1359	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.38
BANK OF AMERICA	80975BJS WHOLESAL #378	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.39
BANK OF AMERICA	82065WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81327STAPLS71907893740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	1.42
BANK OF AMERICA	82706WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.42
BANK OF AMERICA	83430STAPLES 001171	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	03/21/2018	1.42
BANK OF AMERICA	83549AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.42
BANK OF AMERICA	80990STAPLS01628199750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.43
BANK OF AMERICA	81121STAPLS01628619200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.43
BANK OF AMERICA	81251STAPLS71915840620000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.43
BANK OF AMERICA	82181STAPLS01631458030000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.43
BANK OF AMERICA	83018ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.43
BANK OF AMERICA	83977WM SUPERCENTER #632	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	03/21/2018	1.43
BANK OF AMERICA	84364WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.44
BANK OF AMERICA	81473GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.45
BANK OF AMERICA	82346AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	1.45
BANK OF AMERICA	84135LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.45
BANK OF AMERICA	80974GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.46
BANK OF AMERICA	81054OFFICEMAX/DEPOT 6153	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.46
BANK OF AMERICA	81899STAPLS01631846190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.46
BANK OF AMERICA	82965STAPLS71915851790000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	1.46
BANK OF AMERICA	83850COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.46
BANK OF AMERICA	81612INTERNATIONAL TRANSA	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	1.47
BANK OF AMERICA	82962FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.47
BANK OF AMERICA	82749SAMSClub #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.48
BANK OF AMERICA	81607STAPLS01628659270000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.49
BANK OF AMERICA	84114AMAZON MKTPLACE PMTS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.49
BANK OF AMERICA	84175Amazon.com	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.49
BANK OF AMERICA	83322Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	1.50
BANK OF AMERICA	82545MCCALL'S INC #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.51
BANK OF AMERICA	81131WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.52
BANK OF AMERICA	81426AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.52
BANK OF AMERICA	81676BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	1.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80967STAPLS01628232940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.53
BANK OF AMERICA	80977WULBERN KOVAL CO INC	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.53
BANK OF AMERICA	82201AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.53
BANK OF AMERICA	83337LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.53
BANK OF AMERICA	82207BI-LO GROCERY #5743	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	1.54
BANK OF AMERICA	82830SAMSCLUB #8252	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.54
BANK OF AMERICA	82979OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.54
BANK OF AMERICA	81805WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.55
BANK OF AMERICA	82511WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.55
BANK OF AMERICA	82647SAMS CLUB #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.55
BANK OF AMERICA	82610AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.56
BANK OF AMERICA	82754FOOD LION #1444	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.56
BANK OF AMERICA	82780STAPLS71910269250000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.56
BANK OF AMERICA	82870STAPLS71910285090000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.56
BANK OF AMERICA	82884PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.56
BANK OF AMERICA	82930SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.56
BANK OF AMERICA	82969SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.56
BANK OF AMERICA	84078STAPLS71928085770000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.57
BANK OF AMERICA	81928LOWES #03317	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.58
BANK OF AMERICA	83269FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.58
BANK OF AMERICA	83875LOWES #00655	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	1.58
BANK OF AMERICA	84334HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.60
BANK OF AMERICA	82865WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	1.61
BANK OF AMERICA	83104WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.61
BANK OF AMERICA	83946SCHOOL NURSE SUPPLY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.61
BANK OF AMERICA	84086JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.61
BANK OF AMERICA	84347LOWES #00661	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.61
BANK OF AMERICA	81267BARNES & NOBLE #2919	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.62
BANK OF AMERICA	81967LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.62
BANK OF AMERICA	82012OFFICE DEPOT #2002	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	1.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82582WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.62
BANK OF AMERICA	83150AMAZON.COM AMZN.COM/	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.62
BANK OF AMERICA	83393AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.62
BANK OF AMERICA	83670ADVANCE AUTO PARTS #	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.62
BANK OF AMERICA	82874WM SUPERCENTER #1359	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.64
BANK OF AMERICA	82903TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.64
BANK OF AMERICA	82989WAL-MART #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	1.65
BANK OF AMERICA	83523WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.65
BANK OF AMERICA	83720BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.65
BANK OF AMERICA	83029STAPLS01632581750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.66
BANK OF AMERICA	83053STAPLS01632581750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.66
BANK OF AMERICA	82318AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.68
BANK OF AMERICA	84069DBC BLICK ART MATERI	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.68
BANK OF AMERICA	81451WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.69
BANK OF AMERICA	84100STAPLS71922871110000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.69
BANK OF AMERICA	82690WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.70
BANK OF AMERICA	81603STAPLES DIRECT	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.71
BANK OF AMERICA	82452FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.71
BANK OF AMERICA	82485SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.71
BANK OF AMERICA	83869WM SUPERCENTER #1359	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.71
BANK OF AMERICA	80940JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.72
BANK OF AMERICA	82668TFS FISHER SCI CSA	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.72
BANK OF AMERICA	83920STAPLS71927741140000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.72
BANK OF AMERICA	84000FOOD LION #1097	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.72
BANK OF AMERICA	81650STAPLS01628659270000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.73
BANK OF AMERICA	81683WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1.73
BANK OF AMERICA	84079WENDYS OF HARTWELL	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.73
BANK OF AMERICA	84434WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.73
BANK OF AMERICA	82350WAL-MART #2928	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.74
BANK OF AMERICA	82762STAPLS71921772180000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83613STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.75
BANK OF AMERICA	84323THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.75
BANK OF AMERICA	81445STAPLS01627852570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.76
BANK OF AMERICA	82622BATTERIES PLUS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.76
BANK OF AMERICA	83174STAPLS71911988880000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.76
BANK OF AMERICA	83600STAPLS71925628340000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	1.76
BANK OF AMERICA	83665STAPLS71925626930000	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	1.76
BANK OF AMERICA	80992PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.78
BANK OF AMERICA	81768SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.78
BANK OF AMERICA	81749STAPLS71917488900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	1.79
BANK OF AMERICA	81077STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.80
BANK OF AMERICA	81216STAPLES 001171	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	1.80
BANK OF AMERICA	81387AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.80
BANK OF AMERICA	81462CHARLESTON SIGN LLC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	1.80
BANK OF AMERICA	81519LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	1.80
BANK OF AMERICA	81541Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	1.80
BANK OF AMERICA	81637STAPLS01631450460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.80
BANK OF AMERICA	81876LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.80
BANK OF AMERICA	82314STAPLS71920074000000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.80
BANK OF AMERICA	82994WEST ASHLEY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.80
BANK OF AMERICA	83200AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	1.80
BANK OF AMERICA	84023HERALD OFFICE SUPPLY	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.80
BANK OF AMERICA	83452BI-LO GROCERY #5246	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.82
BANK OF AMERICA	83466PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.82
BANK OF AMERICA	83746INTERNATIONAL TRANSA	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	1.82
BANK OF AMERICA	84368PARK PIZZA CO., LLC	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.82
BANK OF AMERICA	82540HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.83
BANK OF AMERICA	83715MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.83
BANK OF AMERICA	84223LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.83
BANK OF AMERICA	81685STAPLS01628659270000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82336Amazon.com	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.84
BANK OF AMERICA	83381LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.85
BANK OF AMERICA	84427LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.85
BANK OF AMERICA	81919STAPLS01631475470000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.86
BANK OF AMERICA	80960FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.87
BANK OF AMERICA	80962HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.87
BANK OF AMERICA	84034STAPLS71925334810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	1.87
BANK OF AMERICA	81738HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	1.88
BANK OF AMERICA	81835HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.88
BANK OF AMERICA	83415BARNES&NOBLE.COM-BN	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.88
BANK OF AMERICA	83531PUBLIX #633	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	1.88
BANK OF AMERICA	81707LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.89
BANK OF AMERICA	83659PUBLIX #1055	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	1.90
BANK OF AMERICA	82335WM SUPERCENTER #2348	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.91
BANK OF AMERICA	83343CORBINS HITCH SHOP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.91
BANK OF AMERICA	81664WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.92
BANK OF AMERICA	83172STAPLS01632581750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.92
BANK OF AMERICA	83180SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.93
BANK OF AMERICA	82197STAPLS71919435740000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.94
BANK OF AMERICA	83961STAPLS71928404990000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.94
BANK OF AMERICA	84306LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.95
BANK OF AMERICA	83135STAPLS71921421350000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	1.96
BANK OF AMERICA	83398BARNES&NOBLE.COM-BN	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/21/2018	1.96
BANK OF AMERICA	83927MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.96
BANK OF AMERICA	84090WM SUPERCENTER #2928	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.96
BANK OF AMERICA	81589STAPLS01631467360000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.97
BANK OF AMERICA	81999SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.97
BANK OF AMERICA	82833STAPLS71917488900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	1.97
BANK OF AMERICA	80939OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1.98
BANK OF AMERICA	81345PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1.98



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82943STAPLS71915851790000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	1.98
BANK OF AMERICA	84271SAMS CLUB #8252	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	1.98
BANK OF AMERICA	81823MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1.99
BANK OF AMERICA	82217AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2.01
BANK OF AMERICA	83550PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.01
BANK OF AMERICA	81091FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.03
BANK OF AMERICA	81869PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	2.04
BANK OF AMERICA	84247LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.04
BANK OF AMERICA	83059LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	2.05
BANK OF AMERICA	83421EAST BAY TRUE VALUE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.05
BANK OF AMERICA	83552WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2.05
BANK OF AMERICA	83554WAL-MART #3367	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	2.06
BANK OF AMERICA	81492WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.07
BANK OF AMERICA	82223STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.07
BANK OF AMERICA	83191CHICK-FIL-A #01936	VARIOUS SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	2.08
BANK OF AMERICA	81336AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2.09
BANK OF AMERICA	82017STAPLS71910251210000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.09
BANK OF AMERICA	82416STAPLS71920211450000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.09
BANK OF AMERICA	84333OFFICE DEPOT #1170	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2.09
BANK OF AMERICA	81529HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.10
BANK OF AMERICA	82580STAPLS71921194190000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.10
BANK OF AMERICA	82607WM SUPERCENTER #628	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2.11
BANK OF AMERICA	83760OFFICE DEPOT #1214	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	2.12
BANK OF AMERICA	81277STAPLS01630789520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.14
BANK OF AMERICA	81109THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.15
BANK OF AMERICA	82013LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.15
BANK OF AMERICA	80938CES-SC-0019	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.16
BANK OF AMERICA	81341STAPLS71909591630000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.16
BANK OF AMERICA	81651DOLLAR TREE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.16
BANK OF AMERICA	81838LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83151STAPLS01632581750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.16
BANK OF AMERICA	83983STAPLS71926831680000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	2.16
BANK OF AMERICA	81006HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.17
BANK OF AMERICA	81165SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.17
BANK OF AMERICA	83588Amazon.com	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.17
BANK OF AMERICA	84231WAL-MART #1359	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2.17
BANK OF AMERICA	81841LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.19
BANK OF AMERICA	82127STAPLS71919223330000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.19
BANK OF AMERICA	82676STAPLS71920211450000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.19
BANK OF AMERICA	81322STAPLS01627852570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.20
BANK OF AMERICA	81441DUNCAN ACE HDWE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2.20
BANK OF AMERICA	81522AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.20
BANK OF AMERICA	83996FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.21
BANK OF AMERICA	84204UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.21
BANK OF AMERICA	81187STAPLS01630263850000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.23
BANK OF AMERICA	83766WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	2.23
BANK OF AMERICA	83978STAPLS71928211600000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2018	2.23
BANK OF AMERICA	81153LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.24
BANK OF AMERICA	81166STAPLS71913894720000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.24
BANK OF AMERICA	81235STAPLS01630780960000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.24
BANK OF AMERICA	83513THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.24
BANK OF AMERICA	81579STAPLS71916294310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.25
BANK OF AMERICA	81954STAPLS01631867380000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.25
BANK OF AMERICA	81990HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	2.25
BANK OF AMERICA	82451LOWES #00907	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.25
BANK OF AMERICA	83266STAPLS71923822580000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.25
BANK OF AMERICA	83507WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	2.25
BANK OF AMERICA	84149DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	2.25
BANK OF AMERICA	84217GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.25
BANK OF AMERICA	84232AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84320Scholastic Education	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	03/21/2018	2.25
BANK OF AMERICA	84419LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.25
BANK OF AMERICA	81887COSTCO WHSE #0360	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	2.28
BANK OF AMERICA	82356STAPLS01629474870000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.29
BANK OF AMERICA	83139STAPLS71924736380000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	2.29
BANK OF AMERICA	83835WM SUPERCENTER #3367	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	2.29
BANK OF AMERICA	81324HERALD OFFICE SUPPLY	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	2.30
BANK OF AMERICA	81793WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2.30
BANK OF AMERICA	82413STAPLS01632577510000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.30
BANK OF AMERICA	82736WAL-MART #1359	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.30
BANK OF AMERICA	80932QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	2.31
BANK OF AMERICA	82107SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.31
BANK OF AMERICA	82313WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2.31
BANK OF AMERICA	84293TACO BOY DOWTOWN	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	2.31
BANK OF AMERICA	81325SCHOLASTIC BK FAIRS	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/21/2018	2.32
BANK OF AMERICA	82841STAPLS01630829230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.32
BANK OF AMERICA	84213PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	2.32
BANK OF AMERICA	82665HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	2.33
BANK OF AMERICA	83564WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2.33
BANK OF AMERICA	81476AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.34
BANK OF AMERICA	83739FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.34
BANK OF AMERICA	84354FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.34
BANK OF AMERICA	81212STAPLS71914088150000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.35
BANK OF AMERICA	84218WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	2.35
BANK OF AMERICA	83419STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2.36
BANK OF AMERICA	81915STAPLS71917488900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	2.37
BANK OF AMERICA	81224HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	2.38
BANK OF AMERICA	81812STAPLS71917566890000	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	2.38
BANK OF AMERICA	81982UNIFORMS USA	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.39
BANK OF AMERICA	82092OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	2.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84319STAPLS71928183870000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.39
BANK OF AMERICA	81770LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.40
BANK OF AMERICA	82420THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	2.42
BANK OF AMERICA	82931WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	2.42
BANK OF AMERICA	83488LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.42
BANK OF AMERICA	81909STAPLS01631867410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.43
BANK OF AMERICA	81631BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	2.44
BANK OF AMERICA	81586LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.45
BANK OF AMERICA	82693SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	2.45
BANK OF AMERICA	82541COSTCO WHSE #0360	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	2.46
BANK OF AMERICA	82239JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.47
BANK OF AMERICA	82970KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.47
BANK OF AMERICA	83012AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	2.48
BANK OF AMERICA	83485LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.48
BANK OF AMERICA	83703STAPLS71920211450000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.48
BANK OF AMERICA	84056DOLLAR TREE	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	2.48
BANK OF AMERICA	82831HARRIS TEETER #0028	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.49
BANK OF AMERICA	83856WULBERN KOVAL CO INC	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.49
BANK OF AMERICA	81172CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.50
BANK OF AMERICA	81803ACT PROGRAMS	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	2.50
BANK OF AMERICA	83085STAPLS71921421350000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	2.50
BANK OF AMERICA	83663BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.50
BANK OF AMERICA	84409THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.50
BANK OF AMERICA	81434WAL-MART #3713	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.51
BANK OF AMERICA	81797LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.52
BANK OF AMERICA	81980DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.52
BANK OF AMERICA	82280THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.52
BANK OF AMERICA	83286STAPLS71921855500000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.52
BANK OF AMERICA	83331RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.52
BANK OF AMERICA	83667LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84414Discount School Supp	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.52
BANK OF AMERICA	82815Amazon.com	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2.53
BANK OF AMERICA	81037OFFICE DEPOT #1214	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.56
BANK OF AMERICA	82664LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.58
BANK OF AMERICA	81601WM SUPERCENTER #3367	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	2.59
BANK OF AMERICA	83325PUBLIX #1145	MINNIE HUGHES ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2.60
BANK OF AMERICA	81652AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.61
BANK OF AMERICA	82844LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.61
BANK OF AMERICA	83394AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.61
BANK OF AMERICA	81174WAL-MART #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2.62
BANK OF AMERICA	82602KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.62
BANK OF AMERICA	82892STAPLS71921979780000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.64
BANK OF AMERICA	81941STAPLS71918877070000	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.65
BANK OF AMERICA	82093CK SUPPLY 236	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.65
BANK OF AMERICA	82599STAPLS71921194190000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.65
BANK OF AMERICA	83680STAPLS71920211450000	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.65
BANK OF AMERICA	84044LOWES #03317	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	2.65
BANK OF AMERICA	82781WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2.66
BANK OF AMERICA	81947LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.68
BANK OF AMERICA	82362CK SUPPLY 236	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.68
BANK OF AMERICA	83027WAL-MART #1748	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.68
BANK OF AMERICA	83095AMAZON MKTPLACE PMTS	BURKE HIGH - SUPPLIES	844 - MISC DONATIONS	03/21/2018	2.68
BANK OF AMERICA	83873CK SUPPLY 236	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.68
BANK OF AMERICA	83921SAMSClub #8252	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2.68
BANK OF AMERICA	84313COSTCO WHSE #0360	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.68
BANK OF AMERICA	81405OFFICE DEPOT #2193	HARBOR VIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.69
BANK OF AMERICA	82426STAPLS71919513410000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.69
BANK OF AMERICA	81161OFFICE DEPOT #2233	DEER PARK MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.70
BANK OF AMERICA	81733STAPLS01628199750000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.70
BANK OF AMERICA	82165AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82195AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.70
BANK OF AMERICA	83147LITTLE CAESARS 3343-	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	2.70
BANK OF AMERICA	81847LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.72
BANK OF AMERICA	82287HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.72
BANK OF AMERICA	83361WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.72
BANK OF AMERICA	83302AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.74
BANK OF AMERICA	82301STAPLS71919119020000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.75
BANK OF AMERICA	83289STAPLS71918697630000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.75
BANK OF AMERICA	81102UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.77
BANK OF AMERICA	83652STAPLS71925334810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	2.77
BANK OF AMERICA	81230STAPLS71914088150000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.78
BANK OF AMERICA	81549SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.78
BANK OF AMERICA	82536LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.78
BANK OF AMERICA	83022WAL-MART #3713	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	2.78
BANK OF AMERICA	81319WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/21/2018	2.79
BANK OF AMERICA	82442SAMS CLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	2.79
BANK OF AMERICA	827465653 Dominos Pizza	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.80
BANK OF AMERICA	83929SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2.81
BANK OF AMERICA	82717STAPLS71921869080000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	2.83
BANK OF AMERICA	81363STAPLS01630829230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.84
BANK OF AMERICA	83306STAPLS71922871110000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.84
BANK OF AMERICA	82106STAPLS71918254310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	2.85
BANK OF AMERICA	82837AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.85
BANK OF AMERICA	81290STAPLS71915581860000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.86
BANK OF AMERICA	82675STAPLES 001082	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.86
BANK OF AMERICA	83292STAPLS71924273610000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.86
BANK OF AMERICA	81513LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.87
BANK OF AMERICA	81992DOLLAR TREE	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	2.88
BANK OF AMERICA	82911STAPLS71922832630000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.88
BANK OF AMERICA	82940STAPLS01631467360000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83838STAPLS71921869080000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	2.88
BANK OF AMERICA	81190SWEETGRASS HDWE	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	2.89
BANK OF AMERICA	81732THE HOME DEPOT #1118	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	2.91
BANK OF AMERICA	83176STAPLS71921979780000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.91
BANK OF AMERICA	81171STAPLS01628659270000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.92
BANK OF AMERICA	81702FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.92
BANK OF AMERICA	82293LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.92
BANK OF AMERICA	84148SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2.92
BANK OF AMERICA	84197LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.92
BANK OF AMERICA	82095LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.93
BANK OF AMERICA	83733STAPLS01631428430020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.93
BANK OF AMERICA	81545AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.94
BANK OF AMERICA	83310STAPLS71924273610000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.94
BANK OF AMERICA	81248HERALD OFFICE SUPPLY	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	2.95
BANK OF AMERICA	84010OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.95
BANK OF AMERICA	82904LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.96
BANK OF AMERICA	81477ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.97
BANK OF AMERICA	83051STAPLS01634203500000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.97
BANK OF AMERICA	81554BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	2.98
BANK OF AMERICA	82430STAPLS01632323380000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.98
BANK OF AMERICA	81640STAPLS01631467370000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.99
BANK OF AMERICA	83926STAPLS01631467370020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.99
BANK OF AMERICA	84171DOLLAR TREE	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2.99
BANK OF AMERICA	81310BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.00
BANK OF AMERICA	81573DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.00
BANK OF AMERICA	82007BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.00
BANK OF AMERICA	83263THE CITY MARINA PA	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/21/2018	3.00
BANK OF AMERICA	83694STAPLES 001082	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	3.00
BANK OF AMERICA	83819ABM PARKING GAILLARD	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	03/21/2018	3.00
BANK OF AMERICA	83945CHARLESTON CO PARKIN	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	329 - CAREER & TECHNOLOGY ED	03/21/2018	3.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83971ABM PARKING GAILLARD	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/21/2018	3.00
BANK OF AMERICA	83975ABM PARKING GAILLARD	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	03/21/2018	3.00
BANK OF AMERICA	84200DOLLAR TREE	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	3.00
BANK OF AMERICA	84173WAL-MART #0628	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	3.01
BANK OF AMERICA	84028OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.02
BANK OF AMERICA	81304FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.04
BANK OF AMERICA	81349FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.04
BANK OF AMERICA	81658STAPLES 001082	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	3.04
BANK OF AMERICA	82068JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.04
BANK OF AMERICA	81094WAL-MART #1748	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	3.06
BANK OF AMERICA	83357WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	3.06
BANK OF AMERICA	83681SAMSClub #8252	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.07
BANK OF AMERICA	81386WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.08
BANK OF AMERICA	82341CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.08
BANK OF AMERICA	81978DS SERVICES STANDARD	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/21/2018	3.09
BANK OF AMERICA	82072JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.09
BANK OF AMERICA	82757WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	3.10
BANK OF AMERICA	81527LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	3.12
BANK OF AMERICA	84321AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	3.12
BANK OF AMERICA	83891LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.14
BANK OF AMERICA	81484LOW COUNTRY TRUE VAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.15
BANK OF AMERICA	824395650 Dominos Pizza	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.15
BANK OF AMERICA	81562TFS FISHER SCI CSA	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.16
BANK OF AMERICA	81356STAPLS01630789520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.17
BANK OF AMERICA	80934STAPLS71906787920000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	3.20
BANK OF AMERICA	84084MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.20
BANK OF AMERICA	81832Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.21
BANK OF AMERICA	82379STAPLS71920042580000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.21
BANK OF AMERICA	83281JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.21
BANK OF AMERICA	81249SQ MEPI, INC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	3.24



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83122STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.24
BANK OF AMERICA	83480STAPLS01632577510000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.24
BANK OF AMERICA	81822LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.25
BANK OF AMERICA	83113STAPLS71923264170000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	3.25
BANK OF AMERICA	82060STAPLS01632306300000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.26
BANK OF AMERICA	82829LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.26
BANK OF AMERICA	83008FAMILY DOLLAR #11749	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.26
BANK OF AMERICA	81299CAROLINA BIOLOGIC SU	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.28
BANK OF AMERICA	83087WAL-MART #1748	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	03/21/2018	3.28
BANK OF AMERICA	82876FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	03/21/2018	3.29
BANK OF AMERICA	81047AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	3.30
BANK OF AMERICA	82658STAPLS71920947170000	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/21/2018	3.31
BANK OF AMERICA	83767BUCK LUMBER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	3.31
BANK OF AMERICA	84362Amazon.com	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	3.31
BANK OF AMERICA	83810D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.33
BANK OF AMERICA	81366STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	3.34
BANK OF AMERICA	81518WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	3.34
BANK OF AMERICA	83918STAPLS71928159240000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.34
BANK OF AMERICA	82265SAMS CLUB #8252	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	3.35
BANK OF AMERICA	81199LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.37
BANK OF AMERICA	82723LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.37
BANK OF AMERICA	81207AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.38
BANK OF AMERICA	82457LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.38
BANK OF AMERICA	81292STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.39
BANK OF AMERICA	83909STAPLS71928085770000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.39
BANK OF AMERICA	81302CHARLESTON CO 843010	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	3.40
BANK OF AMERICA	82375FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.40
BANK OF AMERICA	82743LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.40
BANK OF AMERICA	83602WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	3.41
BANK OF AMERICA	84255BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	3.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82151HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	3.42
BANK OF AMERICA	84393LOWES #00661	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	3.42
BANK OF AMERICA	83842LOWES #03317	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.43
BANK OF AMERICA	82635STAPLS0163341060000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.44
BANK OF AMERICA	81559CAROLINA BIOLOGIC SU	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	3.48
BANK OF AMERICA	84061LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.48
BANK OF AMERICA	82880HARRIS TEETER #0277	INNOVATION & LEARNING	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	3.49
BANK OF AMERICA	81464STAPLS71914832440000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.51
BANK OF AMERICA	81569BESTBUYCOM8055301164	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	3.51
BANK OF AMERICA	82397STAPLS01630798480000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.51
BANK OF AMERICA	82821BESTBUYCOM8055310644	MIDDLE SCHOOL LEARNING COMM	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	3.51
BANK OF AMERICA	83711RUTLEDGE CAB COMPANY	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	3.52
BANK OF AMERICA	83731STAPLS71925596050000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.52
BANK OF AMERICA	83783STAPLS71926680570000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.52
BANK OF AMERICA	81365STAPLS01630780960000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.53
BANK OF AMERICA	81989STAPLS01632315680000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.53
BANK OF AMERICA	82992STAPLS71922820560000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.54
BANK OF AMERICA	83816HUBERT COMPANY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	3.54
BANK OF AMERICA	84261LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.54
BANK OF AMERICA	82250FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.55
BANK OF AMERICA	83015STAPLS01631467360000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.56
BANK OF AMERICA	81491AMAZON.COM AMZN.COM/	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.57
BANK OF AMERICA	82629WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	3.57
BANK OF AMERICA	82162Amazon.com	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.58
BANK OF AMERICA	81523SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	3.59
BANK OF AMERICA	81621LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.59
BANK OF AMERICA	83509THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.59
BANK OF AMERICA	83865HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	3.59
BANK OF AMERICA	81700Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.60
BANK OF AMERICA	82643DOLLAR TREE	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84284LOWES #00907	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	3.60
BANK OF AMERICA	84336SQ CHARLESTON BALLO	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.60
BANK OF AMERICA	81402SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.62
BANK OF AMERICA	83862PUBLIX #1145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.62
BANK OF AMERICA	81633WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.63
BANK OF AMERICA	81894MICHAELS STORES 1241	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	3.63
BANK OF AMERICA	84163STAPLS71921979780000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.63
BANK OF AMERICA	81677STAPLS01631428430000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.64
BANK OF AMERICA	82256HERALD OFFICE SUPPLY	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.64
BANK OF AMERICA	83714STAPLS01631428430020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.64
BANK OF AMERICA	83860WM SUPERCENTER #3646	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	3.64
BANK OF AMERICA	82172AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.65
BANK OF AMERICA	84112Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	3.65
BANK OF AMERICA	81704STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.66
BANK OF AMERICA	81634STAPLS71911194200000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.67
BANK OF AMERICA	82917AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.68
BANK OF AMERICA	81937HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	3.69
BANK OF AMERICA	82886STAPLS01633795350000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.69
BANK OF AMERICA	82193CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	3.70
BANK OF AMERICA	82990STAPLS01631467360000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.71
BANK OF AMERICA	83000WM SUPERCENTER #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	3.71
BANK OF AMERICA	83462WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.72
BANK OF AMERICA	83980JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.73
BANK OF AMERICA	84098LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.73
BANK OF AMERICA	84181AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	3.73
BANK OF AMERICA	84383HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.73
BANK OF AMERICA	81563WALGREENS #11270	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	3.74
BANK OF AMERICA	81968JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.75
BANK OF AMERICA	84283CAROLINA BIOLOGIC SU	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.75
BANK OF AMERICA	81428WM SUPERCENTER #2348	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	3.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81614STAPLS01631428430000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.76
BANK OF AMERICA	81743Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.76
BANK OF AMERICA	82078JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.79
BANK OF AMERICA	82351OLLIES BARGAIN OUTLE	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	3.79
BANK OF AMERICA	82364LOWES #03317	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.79
BANK OF AMERICA	82337STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	3.81
BANK OF AMERICA	83503STAPLS71925334810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	3.81
BANK OF AMERICA	83557OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.81
BANK OF AMERICA	82010HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	3.82
BANK OF AMERICA	82873AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.83
BANK OF AMERICA	81068COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	3.84
BANK OF AMERICA	82484SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.85
BANK OF AMERICA	83821RUTLEDGE CAB COMPANY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	3.85
BANK OF AMERICA	84099MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.86
BANK OF AMERICA	83425STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.89
BANK OF AMERICA	82355WAL-MART #1359	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	3.90
BANK OF AMERICA	83653US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	3.90
BANK OF AMERICA	81222DOLLAR TREE	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	3.91
BANK OF AMERICA	81430OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.94
BANK OF AMERICA	82029HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	3.94
BANK OF AMERICA	83091PITNEY BOWES PI	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	3.94
BANK OF AMERICA	83573WALGREENS #15630	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	3.96
BANK OF AMERICA	81103DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	3.98
BANK OF AMERICA	82482SAMS CLUB #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	3.98
BANK OF AMERICA	82575TARGET.COM	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.98
BANK OF AMERICA	83190AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.98
BANK OF AMERICA	83716STAPLS71925596050000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.98
BANK OF AMERICA	83868STAPLS71926680570000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.98
BANK OF AMERICA	84182LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.98
BANK OF AMERICA	83632J.P. COOKE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83443DOLLAR-GENERAL #7975	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.00
BANK OF AMERICA	83155SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.01
BANK OF AMERICA	81158LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	4.03
BANK OF AMERICA	82702LOWES #03317	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.04
BANK OF AMERICA	83521CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.04
BANK OF AMERICA	83572LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.04
BANK OF AMERICA	81818CNT MTP	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.05
BANK OF AMERICA	82274FOOD LION #1444	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	4.05
BANK OF AMERICA	82449CHARLESTON GLASS & M	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.05
BANK OF AMERICA	82526CAROLINA BIOLOGIC SU	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.05
BANK OF AMERICA	82913BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	4.05
BANK OF AMERICA	84158Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	4.05
BANK OF AMERICA	82168STAPLS71920498880000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.08
BANK OF AMERICA	843288765 Dominos Pizza	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	4.08
BANK OF AMERICA	81039DOMINO'S 5658	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	4.09
BANK OF AMERICA	81773FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.09
BANK OF AMERICA	81520BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	4.10
BANK OF AMERICA	82423STAPLS01631475470000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.10
BANK OF AMERICA	84288SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.10
BANK OF AMERICA	81872WM SUPERCENTER #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.12
BANK OF AMERICA	84009PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	4.12
BANK OF AMERICA	81124WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	4.13
BANK OF AMERICA	81196BATTERIES PLUS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	4.14
BANK OF AMERICA	82215AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	4.14
BANK OF AMERICA	83616STAPLS71925750530000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.14
BANK OF AMERICA	83260STAPLS71918254310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	4.16
BANK OF AMERICA	83852THE UPS STORE 5504	MT ZION ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	4.17
BANK OF AMERICA	81380STAPLS01629183430000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.18
BANK OF AMERICA	82524SAMSCLUB #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	4.20
BANK OF AMERICA	83630KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83718SAMSCLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.21
BANK OF AMERICA	83131LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.22
BANK OF AMERICA	83256THE HOME DEPOT #1118	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	4.22
BANK OF AMERICA	83427SAMS CLUB #8252	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	4.22
BANK OF AMERICA	81067THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.23
BANK OF AMERICA	81976LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.23
BANK OF AMERICA	84227STAPLES 001171	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.23
BANK OF AMERICA	84257CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.25
BANK OF AMERICA	81795AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.26
BANK OF AMERICA	82387STAPLS71915581860000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.30
BANK OF AMERICA	83305BLOSSOM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.31
BANK OF AMERICA	82233Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.32
BANK OF AMERICA	82333AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	4.32
BANK OF AMERICA	84155OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	4.32
BANK OF AMERICA	81209SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.33
BANK OF AMERICA	81725WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2018	4.33
BANK OF AMERICA	81789SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.33
BANK OF AMERICA	83321GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.34
BANK OF AMERICA	82857AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	4.36
BANK OF AMERICA	83847AMAZON.COM AMZN.COM/	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	4.37
BANK OF AMERICA	82656WM SUPERCENTER #1359	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	4.42
BANK OF AMERICA	82298WAL-MART #1748	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	4.44
BANK OF AMERICA	82398THE HOME DEPOT #1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.44
BANK OF AMERICA	83416SAMSCLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	4.44
BANK OF AMERICA	81403STAPLES DIRECT	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.47
BANK OF AMERICA	83874TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.48
BANK OF AMERICA	82639STAPLS71920954260000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	4.50
BANK OF AMERICA	83034BEST BUY MHT 000112	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2018	4.50
BANK OF AMERICA	83407LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.50
BANK OF AMERICA	83721PAYPAL MU ALPHA	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84274TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.50
BANK OF AMERICA	81866HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	4.51
BANK OF AMERICA	83214SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.51
BANK OF AMERICA	82069OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	4.52
BANK OF AMERICA	81929HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	4.54
BANK OF AMERICA	83530STAPLS71925409600000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.54
BANK OF AMERICA	84129THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.55
BANK OF AMERICA	81845DOLLAR TREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	4.57
BANK OF AMERICA	82024LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	4.57
BANK OF AMERICA	81160LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.58
BANK OF AMERICA	81253STAPLS01630829230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.58
BANK OF AMERICA	81406Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.58
BANK OF AMERICA	81735STAPLS01631475460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.59
BANK OF AMERICA	82411HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.59
BANK OF AMERICA	82347STAPLS71919641440000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.60
BANK OF AMERICA	82944WAL-MART #1748	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	4.60
BANK OF AMERICA	81315STAPLS71907931970000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.63
BANK OF AMERICA	81765LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.64
BANK OF AMERICA	83478AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.64
BANK OF AMERICA	82080STAPLS71918244020000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	4.65
BANK OF AMERICA	84418AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.65
BANK OF AMERICA	84395STAPLS71929304220000	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	4.66
BANK OF AMERICA	82434FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.67
BANK OF AMERICA	82158SAMSClub #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	4.68
BANK OF AMERICA	83242GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.68
BANK OF AMERICA	81629DOLLAR TREE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.69
BANK OF AMERICA	82864STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	4.70
BANK OF AMERICA	83455WM SUPERCENTER #1146	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.70
BANK OF AMERICA	81810EAST BAY DELI CHS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	03/21/2018	4.71
BANK OF AMERICA	81096STAPLS71907723660000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	4.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81280WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	4.74
BANK OF AMERICA	82278AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.74
BANK OF AMERICA	82657WM SUPERCENTER #2348	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.74
BANK OF AMERICA	82921WM SUPERCENTER #1748	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	03/21/2018	4.74
BANK OF AMERICA	81429STAPLS71915888900000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.75
BANK OF AMERICA	82187AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	4.75
BANK OF AMERICA	83761SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.75
BANK OF AMERICA	81708STAPLS01631467370000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.76
BANK OF AMERICA	82044STAPLS71918306070000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	4.76
BANK OF AMERICA	82761BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.76
BANK OF AMERICA	83598AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.77
BANK OF AMERICA	81500KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.78
BANK OF AMERICA	81616SAMSCLUB #8252	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	4.81
BANK OF AMERICA	81019STAPLES 001171	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	03/21/2018	4.86
BANK OF AMERICA	81576STAPLS01631475460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.86
BANK OF AMERICA	83132LOWES #00655	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.86
BANK OF AMERICA	84089Amazon.com	INNOVATION & LEARNING	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	03/21/2018	4.86
BANK OF AMERICA	84146STAPLS71922614070000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.86
BANK OF AMERICA	81019STAPLES 001171	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.87
BANK OF AMERICA	81846LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.87
BANK OF AMERICA	81465SAMSCLUB #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.88
BANK OF AMERICA	82755Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.89
BANK OF AMERICA	81760Amazon.com	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.90
BANK OF AMERICA	81056STAPLS71912862090000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.91
BANK OF AMERICA	82421STAPLS71919553580000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.91
BANK OF AMERICA	83006LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.92
BANK OF AMERICA	81201STAPLS01630263850000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.93
BANK OF AMERICA	82594WM SUPERCENTER #1748	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.93
BANK OF AMERICA	83025GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.93
BANK OF AMERICA	82838WM SUPERCENTER #1359	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.94



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81330SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	4.95
BANK OF AMERICA	81848276345683	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	4.95
BANK OF AMERICA	81888276338683	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	4.95
BANK OF AMERICA	82126276434317	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	4.95
BANK OF AMERICA	82385AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	4.95
BANK OF AMERICA	83692TLF CREECHS FLORIST	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.95
BANK OF AMERICA	829758765 Dominos Pizza	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	4.96
BANK OF AMERICA	81046BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	4.97
BANK OF AMERICA	81323WM SUPERCENTER #3646	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.97
BANK OF AMERICA	81660LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.97
BANK OF AMERICA	83024STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/21/2018	4.97
BANK OF AMERICA	83897STAPLS71928354290000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.97
BANK OF AMERICA	81243STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.98
BANK OF AMERICA	81751BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.98
BANK OF AMERICA	81598SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.99
BANK OF AMERICA	83490AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	4.99
BANK OF AMERICA	834354025 JNN CENTRE POIN	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	5.00
BANK OF AMERICA	84220STAPLES 001171	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	5.00
BANK OF AMERICA	81027LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.03
BANK OF AMERICA	81000OFFICE DEPOT #3357	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/21/2018	5.06
BANK OF AMERICA	83311JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.06
BANK OF AMERICA	84291JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.08
BANK OF AMERICA	82589STAPLS71921138570000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.09
BANK OF AMERICA	83640STAPLS71925750530000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.09
BANK OF AMERICA	81182Amazon.com	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.10
BANK OF AMERICA	82828CR HIPP CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	5.10
BANK OF AMERICA	83284OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.10
BANK OF AMERICA	84252US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	5.10
BANK OF AMERICA	81966SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.11
BANK OF AMERICA	84019JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84308VWR INTERNATIONAL IN	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	5.13
BANK OF AMERICA	81424THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.15
BANK OF AMERICA	81446UBER TRIP 2NRDH	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	03/21/2018	5.15
BANK OF AMERICA	81693STAPLS01631458030000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.15
BANK OF AMERICA	81925LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.15
BANK OF AMERICA	82510BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	5.15
BANK OF AMERICA	811508765 Dominos Pizza	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	5.18
BANK OF AMERICA	82553SAMSCLUB #8252	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	5.18
BANK OF AMERICA	84356WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	5.18
BANK OF AMERICA	82325UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.19
BANK OF AMERICA	82894DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	5.22
BANK OF AMERICA	84005AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	5.24
BANK OF AMERICA	81853STAPLS01629435160000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.26
BANK OF AMERICA	81938WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	5.26
BANK OF AMERICA	83390BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	5.27
BANK OF AMERICA	83401FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.27
BANK OF AMERICA	81099LOWES #00661	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	5.29
BANK OF AMERICA	81542HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.29
BANK OF AMERICA	82694CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.30
BANK OF AMERICA	82795CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.30
BANK OF AMERICA	82914CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.30
BANK OF AMERICA	81407STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.31
BANK OF AMERICA	82759THE HOME DEPOT #1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.33
BANK OF AMERICA	83943OFFICE DEPOT #3357	ADVANCED STUDIES WEST ASHLEY	- TECH SUPPL	207 - VOC ED / CATE (84.048)	03/21/2018	5.33
BANK OF AMERICA	84423SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	5.34
BANK OF AMERICA	81061DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	5.35
BANK OF AMERICA	83225STAPLS01631855630000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.35
BANK OF AMERICA	81276HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.36
BANK OF AMERICA	81912STAPLS71917289700000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.36
BANK OF AMERICA	82124CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82497CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.36
BANK OF AMERICA	83157Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.38
BANK OF AMERICA	82853STAPLS71922228130000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.39
BANK OF AMERICA	80937Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.40
BANK OF AMERICA	81140CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	5.40
BANK OF AMERICA	81517Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	5.40
BANK OF AMERICA	81737DOLLAR TREE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.40
BANK OF AMERICA	82152AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	5.40
BANK OF AMERICA	82512LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.40
BANK OF AMERICA	84012STAPLS71925334810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	5.40
BANK OF AMERICA	82822AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.41
BANK OF AMERICA	81972KAPLAN EARLY LEARNIN	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	03/21/2018	5.42
BANK OF AMERICA	82099JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.42
BANK OF AMERICA	83362AMAZON MKTPLACE PMTS	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.42
BANK OF AMERICA	83437WM SUPERCENTER #632	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	5.42
BANK OF AMERICA	82450AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.43
BANK OF AMERICA	81321AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.46
BANK OF AMERICA	83060THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	5.46
BANK OF AMERICA	83515FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.46
BANK OF AMERICA	83625AMAZON MKTPLACE PMTS	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	5.47
BANK OF AMERICA	80959WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	5.48
BANK OF AMERICA	81528ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.48
BANK OF AMERICA	81029STAPLS01629474870000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.49
BANK OF AMERICA	81466CICI'S PIZZA/N. CHAS	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	5.49
BANK OF AMERICA	82254STAPLS01632581750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.49
BANK OF AMERICA	83129OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.49
BANK OF AMERICA	84186WEST ASHLEY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.49
BANK OF AMERICA	84102Amazon.com	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.50
BANK OF AMERICA	82001JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.51
BANK OF AMERICA	83583THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82096WM SUPERCENTER #3367	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	5.55
BANK OF AMERICA	82644WM SUPERCENTER #2348	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	5.56
BANK OF AMERICA	82584SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.57
BANK OF AMERICA	81238STAPLES 001171	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.58
BANK OF AMERICA	83276STAPLS71922614070000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.58
BANK OF AMERICA	82063BARNES & NOBLE #2919	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	5.61
BANK OF AMERICA	84439MARCOS PIZZA - 8165	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	5.61
BANK OF AMERICA	81227STAPLS71914095040000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	5.62
BANK OF AMERICA	82697FOOD LION #1420	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	5.62
BANK OF AMERICA	83765LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.64
BANK OF AMERICA	82445LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	5.66
BANK OF AMERICA	81348Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	5.67
BANK OF AMERICA	83001PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	5.67
BANK OF AMERICA	83812HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.67
BANK OF AMERICA	81143STAPLS71913671150000	E A BURNS ELEMENTARY	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	03/21/2018	5.68
BANK OF AMERICA	82221THE UPS STORE #2876	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	5.68
BANK OF AMERICA	81502Amazon.com	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	5.70
BANK OF AMERICA	82241LOWES #03317	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	5.71
BANK OF AMERICA	84057STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.72
BANK OF AMERICA	81632STAPLS01631450430000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.73
BANK OF AMERICA	81448STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	5.76
BANK OF AMERICA	83045AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	5.76
BANK OF AMERICA	82114STAPLS71918248970000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	5.79
BANK OF AMERICA	83367AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	5.79
BANK OF AMERICA	81258STAPLS71915533010000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.80
BANK OF AMERICA	81504AMAZON.COM AMZN.COM/	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.80
BANK OF AMERICA	82730STAPLS71921868800000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	5.81
BANK OF AMERICA	82041KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.82
BANK OF AMERICA	82047STAPLS71918697630000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.82
BANK OF AMERICA	83612STAPLS71925605000000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84070WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2018	5.82
BANK OF AMERICA	81927FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.83
BANK OF AMERICA	82220TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.83
BANK OF AMERICA	83538LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.84
BANK OF AMERICA	81022HERALD OFFICE SUPPLY	PLANT OPERATIONS	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	5.85
BANK OF AMERICA	83565SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	5.87
BANK OF AMERICA	81490LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.88
BANK OF AMERICA	81962DTV DIRECTV SERVICE	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	03/21/2018	5.88
BANK OF AMERICA	81257STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.89
BANK OF AMERICA	82251STAPLS71915604770000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.89
BANK OF AMERICA	82266STAPLS71915604770000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.89
BANK OF AMERICA	81567STAPLS71904953920000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.91
BANK OF AMERICA	82252WM SUPERCENTER #628	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	5.91
BANK OF AMERICA	81870STAPLS01631846190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.92
BANK OF AMERICA	839155656 Dominos Pizza	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.92
BANK OF AMERICA	81564WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/21/2018	5.93
BANK OF AMERICA	83067THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.93
BANK OF AMERICA	81107WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	5.94
BANK OF AMERICA	81594THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.94
BANK OF AMERICA	82937DOLLAR TREE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	5.94
BANK OF AMERICA	83428LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.94
BANK OF AMERICA	82243FOOD LION #0336	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	5.95
BANK OF AMERICA	81882WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.96
BANK OF AMERICA	81900STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	5.97
BANK OF AMERICA	82709STAPLS71917488900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	5.97
BANK OF AMERICA	81540Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	5.99
BANK OF AMERICA	83690OTTERBOX/LIFEPROOF	SCHOOL FOOD SERVICES	- POSTAGE	600 - FOOD SERVICE FUNDS	03/21/2018	5.99
BANK OF AMERICA	82566FAMILY DOLLAR #11749	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	6.00
BANK OF AMERICA	82947FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.00
BANK OF AMERICA	81208STAPLS71907640260000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81328STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.03
BANK OF AMERICA	81801HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.03
BANK OF AMERICA	83919STAPLS71925334810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	6.03
BANK OF AMERICA	84081STAPLS71928687230000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	6.05
BANK OF AMERICA	82805FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.06
BANK OF AMERICA	82499LIDL #1116	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	6.09
BANK OF AMERICA	81119STAPLS71908379710000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.10
BANK OF AMERICA	81384STAPLS71915020500000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.11
BANK OF AMERICA	82686KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.11
BANK OF AMERICA	84377LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.14
BANK OF AMERICA	83989SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	6.15
BANK OF AMERICA	84106STAPLS71928085770000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.15
BANK OF AMERICA	82890MICHAELS.COM	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.20
BANK OF AMERICA	83606JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.20
BANK OF AMERICA	83353APL APPLE ONLINE STO	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	6.21
BANK OF AMERICA	83736LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.21
BANK OF AMERICA	84195WM SUPERCENTER #2348	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	6.21
BANK OF AMERICA	83568THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.22
BANK OF AMERICA	83599STAPLS71926100900000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.24
BANK OF AMERICA	82334JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.27
BANK OF AMERICA	81495IN ABC TROPHIES, IN	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	6.28
BANK OF AMERICA	81718STAPLS71916520130000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.28
BANK OF AMERICA	83544Amazon.com	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.28
BANK OF AMERICA	81965WW GRAINGER	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	6.30
BANK OF AMERICA	82769SCANTRON CORPORATION	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	6.30
BANK OF AMERICA	82925STAPLS01634203500000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.30
BANK OF AMERICA	83558AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	6.30
BANK OF AMERICA	84108OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	6.30
BANK OF AMERICA	84426CRICUT	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	6.30
BANK OF AMERICA	82637WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	6.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84259FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.32
BANK OF AMERICA	83608BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.33
BANK OF AMERICA	82752STAPLS71918240960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	6.34
BANK OF AMERICA	82845CDW GOVT #LSF8862	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.34
BANK OF AMERICA	83467DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	03/21/2018	6.35
BANK OF AMERICA	83158STAPLS71924541970000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.36
BANK OF AMERICA	81215GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.37
BANK OF AMERICA	82324CICI'S PIZZA/N. CHAS	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	6.37
BANK OF AMERICA	81088MICHAELS STORES 1241	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	6.38
BANK OF AMERICA	80968BARNES & NOBLE #2919	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	6.39
BANK OF AMERICA	82197STAPLS71919435740000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.43
BANK OF AMERICA	83134LOWES #00655	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.45
BANK OF AMERICA	81313SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	6.46
BANK OF AMERICA	81653STAPLS71908824120000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.46
BANK OF AMERICA	81245STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/21/2018	6.48
BANK OF AMERICA	81767OFFICE DEPOT #3357	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	6.48
BANK OF AMERICA	81950STAPLS01628668810000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.48
BANK OF AMERICA	82722STAPLS01633803110000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.48
BANK OF AMERICA	83264PUBLIX #1145	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.49
BANK OF AMERICA	82999TARGET 000182	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.50
BANK OF AMERICA	82232PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	6.51
BANK OF AMERICA	83615WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	6.53
BANK OF AMERICA	83719FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	03/21/2018	6.55
BANK OF AMERICA	82479FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.56
BANK OF AMERICA	83475NAPA AUTO 0030274	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.56
BANK OF AMERICA	81297STAPLS71914801690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	6.58
BANK OF AMERICA	81682STAPLS71914801690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	6.58
BANK OF AMERICA	82733LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.58
BANK OF AMERICA	83232MICHAELS.COM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.58
BANK OF AMERICA	81170MOODYS ACE HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82161HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.59
BANK OF AMERICA	81396STAPLS71907736400000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	6.60
BANK OF AMERICA	82731PARTY CITY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	6.60
BANK OF AMERICA	82983OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.60
BANK OF AMERICA	81896STAPLS01631846190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.61
BANK OF AMERICA	82896WAL-MART #0632	BELLE HALL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/21/2018	6.65
BANK OF AMERICA	83007GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.65
BANK OF AMERICA	83290REGAL PALMETTO GRAND	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	6.65
BANK OF AMERICA	83291SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.65
BANK OF AMERICA	84357STAPLES 001171	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	6.65
BANK OF AMERICA	82290STAPLS01630798480000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.66
BANK OF AMERICA	83063GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.66
BANK OF AMERICA	81974CAROLINA FLAG AND BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.68
BANK OF AMERICA	82984HOMEDEPOT.COM	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	6.68
BANK OF AMERICA	82478USPS PO 4514880242	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	6.70
BANK OF AMERICA	83499USPS PO 4514880242	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	6.70
BANK OF AMERICA	84381USPS PO 4514860244	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	6.70
BANK OF AMERICA	84030AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	6.72
BANK OF AMERICA	81189LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.73
BANK OF AMERICA	81985SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.74
BANK OF AMERICA	82329STAPLS71919223330000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.75
BANK OF AMERICA	83740FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.75
BANK OF AMERICA	80976OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.79
BANK OF AMERICA	82380THE ALLEY	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	6.79
BANK OF AMERICA	82762STAPLS71921772180000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	6.83
BANK OF AMERICA	81353QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	6.84
BANK OF AMERICA	81620STAPLS71916811390000	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	6.84
BANK OF AMERICA	83430STAPLES 001171	GUIDANCE & COUNSELING	- TECH SUPPL	822 - CCSD GEAR UP	03/21/2018	6.84
BANK OF AMERICA	82422AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	6.85
BANK OF AMERICA	82949FAMILY DOLLAR #11749	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.85



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83077RICOH USA, INC	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.85
BANK OF AMERICA	83743JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.86
BANK OF AMERICA	84111GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.87
BANK OF AMERICA	81104TACO BOY DOWTOWN	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	6.88
BANK OF AMERICA	81946STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	6.88
BANK OF AMERICA	83032STAPLS71923077630000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.88
BANK OF AMERICA	82094STAPLS71918240960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	6.89
BANK OF AMERICA	82194STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.89
BANK OF AMERICA	82734STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.89
BANK OF AMERICA	83876STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/21/2018	6.89
BANK OF AMERICA	83173Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.90
BANK OF AMERICA	81687STAPLES DIRECT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	6.93
BANK OF AMERICA	81931AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	6.95
BANK OF AMERICA	83944CAROLINA BIOLOGIC SU	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.95
BANK OF AMERICA	80936AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	6.96
BANK OF AMERICA	81035STAPLES 001171	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	6.97
BANK OF AMERICA	84363JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.98
BANK OF AMERICA	81111TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.99
BANK OF AMERICA	81436STAPLS71914913840000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.99
BANK OF AMERICA	81981AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	6.99
BANK OF AMERICA	82175STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	6.99
BANK OF AMERICA	82471AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	03/21/2018	6.99
BANK OF AMERICA	83821RUTLEDGE CAB COMPANY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	7.00
BANK OF AMERICA	84045STAPLS71927507070000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	7.02
BANK OF AMERICA	83593DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	7.03
BANK OF AMERICA	82268STAPLS01632577510000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.05
BANK OF AMERICA	81561STAPLS01631475470000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.06
BANK OF AMERICA	84299LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.06
BANK OF AMERICA	83459AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.07
BANK OF AMERICA	82023JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83472LRP PUBLICATIONS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	7.11
BANK OF AMERICA	82543SAMSClub #8252	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.12
BANK OF AMERICA	84087CES 17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.13
BANK OF AMERICA	84230SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.14
BANK OF AMERICA	82809STAPLS01633795290000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.15
BANK OF AMERICA	83759OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.15
BANK OF AMERICA	81913AMAZON.COM AMZN.COM/	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.17
BANK OF AMERICA	82133OFFICE DEPOT #1214	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.17
BANK OF AMERICA	84105STAPLES DIRECT	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	7.18
BANK OF AMERICA	82738OFFICE DEPOT #1214	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	7.19
BANK OF AMERICA	83088HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.19
BANK OF AMERICA	83878HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	7.19
BANK OF AMERICA	81234PALMETTO AWARDS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.20
BANK OF AMERICA	83216STAPLS71923822580000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.20
BANK OF AMERICA	83562Amazon.com	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	7.20
BANK OF AMERICA	83643AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	7.20
BANK OF AMERICA	83789THE HOME DEPOT #1103	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	7.20
BANK OF AMERICA	81059AMAZON.COM AMZN.COM/	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.22
BANK OF AMERICA	81996UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.24
BANK OF AMERICA	82851STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.24
BANK OF AMERICA	84290GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.26
BANK OF AMERICA	82140OFFICE DEPOT #3357	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	7.27
BANK OF AMERICA	82365WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	7.30
BANK OF AMERICA	83411WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	7.34
BANK OF AMERICA	82424LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.35
BANK OF AMERICA	83758FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	7.35
BANK OF AMERICA	83885AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.36
BANK OF AMERICA	81127OFFICE DEPOT #2233	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.38
BANK OF AMERICA	81129BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2018	7.38
BANK OF AMERICA	81352STAPLS01630809250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83841LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.38
BANK OF AMERICA	82219DOMINO'S 5656	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.40
BANK OF AMERICA	82778UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.41
BANK OF AMERICA	81829AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.43
BANK OF AMERICA	81643LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.47
BANK OF AMERICA	82458Really Good	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	7.47
BANK OF AMERICA	84004MICHAELS STORES 1060	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	03/21/2018	7.47
BANK OF AMERICA	83837AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	7.48
BANK OF AMERICA	81854STAPLS01631458030000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.49
BANK OF AMERICA	82110AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	7.49
BANK OF AMERICA	82236TRADER JOE'S #752 QP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.49
BANK OF AMERICA	82763STAPLS71921762560000	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	7.51
BANK OF AMERICA	84107HOMEDEPOT.COM	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	7.52
BANK OF AMERICA	84342LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.53
BANK OF AMERICA	81378ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	7.56
BANK OF AMERICA	82330Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	7.56
BANK OF AMERICA	83089STAPLS71924245980000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	7.58
BANK OF AMERICA	84311OFFICEMAX/DEPOT 6656	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	7.60
BANK OF AMERICA	83040STAPLS71917936920000	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/21/2018	7.62
BANK OF AMERICA	83748AMAZON.COM AMZN.COM/	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	7.63
BANK OF AMERICA	81684FEDEXOFFICE 000008	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	03/21/2018	7.65
BANK OF AMERICA	834354025 JNN CENTRE POIN	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	7.65
BANK OF AMERICA	82447SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.66
BANK OF AMERICA	84206WW GRAINGER	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.67
BANK OF AMERICA	83693THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.68
BANK OF AMERICA	81921LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.69
BANK OF AMERICA	82711AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.69
BANK OF AMERICA	84373STAPLS01637137670000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.69
BANK OF AMERICA	82891OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.70
BANK OF AMERICA	81668LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83252PUBLIX #1145	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	7.76
BANK OF AMERICA	82004LOWES #03317	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	7.80
BANK OF AMERICA	82370STAPLS01632577510000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.80
BANK OF AMERICA	82701SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	7.83
BANK OF AMERICA	82284STAPLS01632581750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.87
BANK OF AMERICA	843105650 Dominos Pizza	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	7.87
BANK OF AMERICA	81595HOBBY-LOBBY #505	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.88
BANK OF AMERICA	83417WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	7.88
BANK OF AMERICA	84263CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	7.88
BANK OF AMERICA	82585CHICK-FIL-A #02281	JENNIE MOORE ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/21/2018	7.91
BANK OF AMERICA	83595LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.92
BANK OF AMERICA	83465LIDL #11116	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	7.96
BANK OF AMERICA	83695STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	7.96
BANK OF AMERICA	84309LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.96
BANK OF AMERICA	82082PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	7.97
BANK OF AMERICA	83036STAPLS71922850270000	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/21/2018	7.97
BANK OF AMERICA	81401STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.98
BANK OF AMERICA	81588STAPLS01631475470000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.98
BANK OF AMERICA	81955BP#6151948CK STORE27	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.98
BANK OF AMERICA	82632LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.98
BANK OF AMERICA	83254AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	7.99
BANK OF AMERICA	84216AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7.99
BANK OF AMERICA	82229DOLLAR TREE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.00
BANK OF AMERICA	82898ABM PARKING GAILLARD	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	329 - CAREER & TECHNOLOGY ED	03/21/2018	8.00
BANK OF AMERICA	83041AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	8.00
BANK OF AMERICA	83412AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	8.00
BANK OF AMERICA	83895DOLLAR TREE	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.00
BANK OF AMERICA	81635COSTCO WHSE #0360	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	8.03
BANK OF AMERICA	82505OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.03
BANK OF AMERICA	81412GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81856SCHOOL PROC SAP I	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.04
BANK OF AMERICA	83932WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	8.06
BANK OF AMERICA	83621GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.07
BANK OF AMERICA	82660LOWES #03317	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.08
BANK OF AMERICA	83243S&S WORLDWIDE	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	8.08
BANK OF AMERICA	83396SAMS CLUB #8252	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	8.09
BANK OF AMERICA	81308STAPLS71915634510000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.10
BANK OF AMERICA	82360STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	8.10
BANK OF AMERICA	83979LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.10
BANK OF AMERICA	81272ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.12
BANK OF AMERICA	81232PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.14
BANK OF AMERICA	81291STAPLS71915581860000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.15
BANK OF AMERICA	82718GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.17
BANK OF AMERICA	83169AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	8.21
BANK OF AMERICA	81826BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.23
BANK OF AMERICA	81118STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.27
BANK OF AMERICA	83635STAPLES DIRECT	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.27
BANK OF AMERICA	83769WINSUPPLY MT PLEASAN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.28
BANK OF AMERICA	81560WM SUPERCENTER #628	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	8.29
BANK OF AMERICA	82261STAPLS01632581750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.29
BANK OF AMERICA	81908STAPLS01631846190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.35
BANK OF AMERICA	82306STAPLS71920288140000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.37
BANK OF AMERICA	84425WAL-MART #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.39
BANK OF AMERICA	81198WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	8.40
BANK OF AMERICA	83119AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	8.40
BANK OF AMERICA	81307STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.43
BANK OF AMERICA	81961WALMART.COM 80096665	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	03/21/2018	8.43
BANK OF AMERICA	81002OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.44
BANK OF AMERICA	81152Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.46
BANK OF AMERICA	83631PANERA BREAD #204958	BAPTIST HILL HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	8.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84335STAPLES 001171	DRAYTON HALL ELEMENTARY - TECH SUPPL	855 - COMMUNITY EDUCATION	03/21/2018	8.46
BANK OF AMERICA	81385STAPLES DIRECT	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.47
BANK OF AMERICA	81613FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.47
BANK OF AMERICA	83145THE HOME DEPOT #1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.47
BANK OF AMERICA	83999CHICK-FIL-A #01936	W B GOODWIN ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	8.47
BANK OF AMERICA	82199AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	8.49
BANK OF AMERICA	83451AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.51
BANK OF AMERICA	84110VAPOR APPAREL	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.51
BANK OF AMERICA	81014SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.53
BANK OF AMERICA	83402AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	8.54
BANK OF AMERICA	81958HOBBY LOBBY ECOMM	ST ANDREWS ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	8.55
BANK OF AMERICA	82189AIRGAS SOUTH	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.55
BANK OF AMERICA	82211LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.55
BANK OF AMERICA	82259HOBBY LOBBY ECOMM	ST ANDREWS ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	8.55
BANK OF AMERICA	81814STAPLS01631467370000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.58
BANK OF AMERICA	84166BIG LOTS STORES - #1	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.58
BANK OF AMERICA	84424SCHOOL HEALTH CORP	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.58
BANK OF AMERICA	81499SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHO - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	8.61
BANK OF AMERICA	84036STAPLS71924736380000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	201 - TITLE I (84.010)	03/21/2018	8.63
BANK OF AMERICA	81422ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.64
BANK OF AMERICA	82825STAPLS71921979780000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.64
BANK OF AMERICA	84188AMAZON MKTPLACE PMTS	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.64
BANK OF AMERICA	81802UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.65
BANK OF AMERICA	81935ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.67
BANK OF AMERICA	83212STAPLES DIRECT	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.67
BANK OF AMERICA	81868STAPLS71917873140000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	8.69
BANK OF AMERICA	84382STAPLS71921039550000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.69
BANK OF AMERICA	81042AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	03/21/2018	8.71
BANK OF AMERICA	81212STAPLS71914088150000	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.71
BANK OF AMERICA	81212STAPLS71914088150000	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81836WALGREENS #15630	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	8.72
BANK OF AMERICA	83104WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	8.72
BANK OF AMERICA	81433STAPLS71914801690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	8.73
BANK OF AMERICA	84384Amazon.com	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.74
BANK OF AMERICA	81101WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	03/21/2018	8.75
BANK OF AMERICA	83750WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	8.75
BANK OF AMERICA	82225DUNKIN #350258 Q35	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	8.77
BANK OF AMERICA	83061JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.77
BANK OF AMERICA	84017AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	8.81
BANK OF AMERICA	81610WAL-MART #2348	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	8.82
BANK OF AMERICA	83672USPS PO 4514880242	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	8.83
BANK OF AMERICA	81306BERLINS RESTAURANT S	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.84
BANK OF AMERICA	83717PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.85
BANK OF AMERICA	84343HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	8.86
BANK OF AMERICA	81917SAMSCLUB #8252	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	8.87
BANK OF AMERICA	83014SCHOOL HEALTH CORP	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.88
BANK OF AMERICA	84118LOWES #00655	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.88
BANK OF AMERICA	81575Really Good	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.91
BANK OF AMERICA	84366AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	8.91
BANK OF AMERICA	81309DOLLAR GENERAL #1428	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.92
BANK OF AMERICA	81368OFFICE DEPOT #2233	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.93
BANK OF AMERICA	83900THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.95
BANK OF AMERICA	81952LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.96
BANK OF AMERICA	80930OFFICE DEPOT #1214	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.97
BANK OF AMERICA	82907PUBLIX #1145	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	8.97
BANK OF AMERICA	84420HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	8.97
BANK OF AMERICA	81726LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.98
BANK OF AMERICA	82467LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.98
BANK OF AMERICA	83839ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.98
BANK OF AMERICA	82129STAPLS71920288140000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82785STAPLS71921772180000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	8.99
BANK OF AMERICA	83773OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	8.99
BANK OF AMERICA	81959ABM PARKING GAILLARD	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	03/21/2018	9.00
BANK OF AMERICA	82847AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	9.00
BANK OF AMERICA	84043THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.02
BANK OF AMERICA	84165WM SUPERCENTER #643	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	9.02
BANK OF AMERICA	82715WAL-MART #3367	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.03
BANK OF AMERICA	82942WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	9.03
BANK OF AMERICA	83450TRIBLES INC MT PLEAS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.04
BANK OF AMERICA	82612IN J & P OUTFITTERS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.06
BANK OF AMERICA	83441STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	9.09
BANK OF AMERICA	83019PANERA BREAD #204946	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	9.12
BANK OF AMERICA	83724LOWES #03317	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	9.13
BANK OF AMERICA	83049SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	03/21/2018	9.14
BANK OF AMERICA	835915650 Dominos Pizza	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	9.14
BANK OF AMERICA	83828SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	03/21/2018	9.14
BANK OF AMERICA	84433#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.14
BANK OF AMERICA	83189SAMSClub #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	9.15
BANK OF AMERICA	83405FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.15
BANK OF AMERICA	84014WALMART.COM	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	9.16
BANK OF AMERICA	82371AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.17
BANK OF AMERICA	81392CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.18
BANK OF AMERICA	81506WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	9.18
BANK OF AMERICA	83879SELLARS HARDWARE	GENERAL SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	9.25
BANK OF AMERICA	81437WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.26
BANK OF AMERICA	82642WAL-MART #2348	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	9.27
BANK OF AMERICA	83468HERALD OFFICE SUPPLY	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.27
BANK OF AMERICA	81665STAPLS01631467370000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.28
BANK OF AMERICA	82603SAMSClub #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	9.28
BANK OF AMERICA	83586STAPLS01631428430020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.28



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83323Amazon.com	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.29
BANK OF AMERICA	81106Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	9.30
BANK OF AMERICA	81089WM SUPERCENTER #1748	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	9.32
BANK OF AMERICA	82098WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	03/21/2018	9.32
BANK OF AMERICA	82011FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.33
BANK OF AMERICA	81130TARGET 000182	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.36
BANK OF AMERICA	81374GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.36
BANK OF AMERICA	84369VWR INTERNATIONAL IN	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	9.36
BANK OF AMERICA	83457STAPLS71924988530000	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	9.37
BANK OF AMERICA	83676MOODYS ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.37
BANK OF AMERICA	81151NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.38
BANK OF AMERICA	82628AMAZON MKTPLACE PMTS	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.39
BANK OF AMERICA	81191WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	9.41
BANK OF AMERICA	82765QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	9.42
BANK OF AMERICA	82895DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	9.42
BANK OF AMERICA	82180WW GRAINGER	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	9.46
BANK OF AMERICA	81219AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.47
BANK OF AMERICA	82147WAL-MART #1286	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	03/21/2018	9.47
BANK OF AMERICA	82557AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	9.48
BANK OF AMERICA	82359STAPLS01632581800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.50
BANK OF AMERICA	83679STAPLS71918248970000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	9.50
BANK OF AMERICA	84067PARTY CITY	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	9.51
BANK OF AMERICA	80942FASTENAL COMPANY01	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.54
BANK OF AMERICA	82436Amazon.com	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/21/2018	9.54
BANK OF AMERICA	82538AMAZON.COM AMZN.COM/	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/21/2018	9.54
BANK OF AMERICA	83033STAPLS71922577560000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	842 - EARLY HEAD START	03/21/2018	9.54
BANK OF AMERICA	81884LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.57
BANK OF AMERICA	84296STAPLS01637137670000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.58
BANK OF AMERICA	81934OFFICE DEPOT #5910	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	9.60
BANK OF AMERICA	83794STAPLES 001171	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2018	9.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83182CROWN REEF RESORT	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	9.62
BANK OF AMERICA	83969GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.62
BANK OF AMERICA	81331TARGET 000139	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	9.63
BANK OF AMERICA	82208HARRIS TEETER #0028	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	9.66
BANK OF AMERICA	81062SAMSCLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	9.67
BANK OF AMERICA	81930ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.68
BANK OF AMERICA	83262WM SUPERCENTER #1748	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	03/21/2018	9.68
BANK OF AMERICA	83749AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	9.68
BANK OF AMERICA	83165AMAZON MKTPLACE PMTS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.70
BANK OF AMERICA	82104Really Good	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	9.71
BANK OF AMERICA	83137KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.71
BANK OF AMERICA	81721OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.72
BANK OF AMERICA	82018TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.72
BANK OF AMERICA	82501Amazon.com	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/21/2018	9.72
BANK OF AMERICA	82869MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	9.72
BANK OF AMERICA	81287LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.73
BANK OF AMERICA	84151LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.74
BANK OF AMERICA	81095SAMS CLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	9.76
BANK OF AMERICA	84244SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.77
BANK OF AMERICA	81055AMAZON.COM AMZN.COM/	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.78
BANK OF AMERICA	82296STAPLS01631467370000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.78
BANK OF AMERICA	81932JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.80
BANK OF AMERICA	82144MICHAELS STORES 9813	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.80
BANK OF AMERICA	82753GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.80
BANK OF AMERICA	82170STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.81
BANK OF AMERICA	82273BEST BUY MHT 000112	MOULTRIE MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	03/21/2018	9.81
BANK OF AMERICA	82503LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.83
BANK OF AMERICA	83541WALMART GROCERY	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2018	9.83
BANK OF AMERICA	83946SCHOOL NURSE SUPPLY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.83
BANK OF AMERICA	81926JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82395STAPLS01631475460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.84
BANK OF AMERICA	84258PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.84
BANK OF AMERICA	81146USPS KIOSK 456060955	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.85
BANK OF AMERICA	81509SWEETGRASS HDWE	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	9.85
BANK OF AMERICA	83255UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.85
BANK OF AMERICA	82064AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	9.89
BANK OF AMERICA	82177WAL-MART #3713	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	9.90
BANK OF AMERICA	82618STAPLS71920877590000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.90
BANK OF AMERICA	82863WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	9.92
BANK OF AMERICA	81120LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.93
BANK OF AMERICA	81991WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	9.95
BANK OF AMERICA	81763LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.96
BANK OF AMERICA	81897HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	9.97
BANK OF AMERICA	84277WM SUPERCENTER #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	9.98
BANK OF AMERICA	81018AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	9.99
BANK OF AMERICA	81418Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	9.99
BANK OF AMERICA	83792ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	9.99
BANK OF AMERICA	82271BI-LO GROCERY #5623	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	10.00
BANK OF AMERICA	82327KINDERGARTENKIOSK.CO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.00
BANK OF AMERICA	84298HARRIS TEETER #0277	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	10.00
BANK OF AMERICA	81839COSTCO WHSE #0360	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.07
BANK OF AMERICA	82625WM SUPERCENTER #3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	10.09
BANK OF AMERICA	84421GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.11
BANK OF AMERICA	81592FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.13
BANK OF AMERICA	82332FAMILY DOLLAR #11749	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.15
BANK OF AMERICA	84126HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.18
BANK OF AMERICA	81023LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	10.19
BANK OF AMERICA	81301STAPLS01628668810000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.19
BANK OF AMERICA	82109LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	10.21
BANK OF AMERICA	80970TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81742LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.26
BANK OF AMERICA	84372STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	10.26
BANK OF AMERICA	82520WAL-MART #1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	10.27
BANK OF AMERICA	82242BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	10.29
BANK OF AMERICA	83836STAPLS71926680570000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.31
BANK OF AMERICA	84440TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	03/21/2018	10.31
BANK OF AMERICA	81754AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	10.32
BANK OF AMERICA	83031DUNKIN #301850 Q35	INNOVATION & LEARNING	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	10.34
BANK OF AMERICA	83786OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	03/21/2018	10.35
BANK OF AMERICA	83780MANER BUILDERS SUPPL	GENERAL SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	10.36
BANK OF AMERICA	81159ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.39
BANK OF AMERICA	82954WAL-MART #2348	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	10.43
BANK OF AMERICA	84345UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.43
BANK OF AMERICA	81587OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	10.45
BANK OF AMERICA	83752LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.45
BANK OF AMERICA	84265SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.45
BANK OF AMERICA	83408CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.50
BANK OF AMERICA	82163PARTY CITY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	03/21/2018	10.54
BANK OF AMERICA	82399STAPLS71915604770000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.59
BANK OF AMERICA	83494WAL-MART #2348	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.62
BANK OF AMERICA	82002PANERA BREAD #204946	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	10.64
BANK OF AMERICA	83614DIAMOND SPRINGS WATE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	10.65
BANK OF AMERICA	82130STAPLS71918240960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	10.66
BANK OF AMERICA	81194Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.68
BANK OF AMERICA	83004QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	10.71
BANK OF AMERICA	84125KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.71
BANK OF AMERICA	83942STAPLS71927491220000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.74
BANK OF AMERICA	83907BERLINS RESTAURANT S	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.75
BANK OF AMERICA	82605Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.76
BANK OF AMERICA	82683AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	10.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82305STAPLS01632315680000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.78
BANK OF AMERICA	81817AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.79
BANK OF AMERICA	81013STAPLS71905901880000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	10.80
BANK OF AMERICA	81893STAPLS71917488900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	10.80
BANK OF AMERICA	82470SQ VETERAN SIGNS &	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.80
BANK OF AMERICA	82623AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	10.80
BANK OF AMERICA	83148HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.80
BANK OF AMERICA	83178LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.80
BANK OF AMERICA	83982STAPLS71918254310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	10.80
BANK OF AMERICA	84074Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.80
BANK OF AMERICA	82115LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.81
BANK OF AMERICA	82348TFS FISHER SCI CSA	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.83
BANK OF AMERICA	83144CHICK-FIL-A #01936	VARIOUS SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	10.88
BANK OF AMERICA	80994MICHAELS STORES 9813	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.89
BANK OF AMERICA	82390MICHAELS STORES 9813	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.89
BANK OF AMERICA	84352OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	10.89
BANK OF AMERICA	82276ANIXTER-PS #005H CHA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.90
BANK OF AMERICA	83226FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.90
BANK OF AMERICA	81420AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.96
BANK OF AMERICA	84341FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	10.97
BANK OF AMERICA	84315LOWES #00655	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2018	10.98
BANK OF AMERICA	81072STAPLS71913062560000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	10.99
BANK OF AMERICA	82460AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	03/21/2018	10.99
BANK OF AMERICA	82141DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.00
BANK OF AMERICA	82294PUBLIX #472	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	11.00
BANK OF AMERICA	82960LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.00
BANK OF AMERICA	84287STAPLS71929304220000	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	11.00
BANK OF AMERICA	83824Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.05
BANK OF AMERICA	83127ROYALL ACE HDWE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.06
BANK OF AMERICA	83486OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82263DOMINO'S 5651	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	11.07
BANK OF AMERICA	83130STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	11.07
BANK OF AMERICA	81318STAPLS01630789520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.10
BANK OF AMERICA	82728STAPLS71921762910000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.12
BANK OF AMERICA	81282Amazon.com	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.15
BANK OF AMERICA	80982CHICK-FIL-A #01936	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	11.17
BANK OF AMERICA	81943COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.20
BANK OF AMERICA	81501PANDA EXPRESS #2138	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	11.22
BANK OF AMERICA	81656BESTBUYCOM8055301164	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	11.22
BANK OF AMERICA	82916STAPLS71922902140000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.22
BANK OF AMERICA	81942AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	11.24
BANK OF AMERICA	81458WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	11.26
BANK OF AMERICA	83471AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.28
BANK OF AMERICA	82051STAPLES 001082	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.29
BANK OF AMERICA	83555SSI CLASSROOM DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	11.30
BANK OF AMERICA	81472OFFICE DEPOT #3357	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	11.32
BANK OF AMERICA	84391KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.36
BANK OF AMERICA	83432WM SUPERCENTER #1748	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	11.40
BANK OF AMERICA	81572STAPLS71917020370000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.42
BANK OF AMERICA	81874PIGGLY WIGGLY #182	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.42
BANK OF AMERICA	84392STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/21/2018	11.46
BANK OF AMERICA	81487AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.50
BANK OF AMERICA	82779CHICK-FIL-A #01936	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	11.50
BANK OF AMERICA	83003HERALD OFFICE SUPPLY	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	03/21/2018	11.52
BANK OF AMERICA	82889AMAZON.COM AMZN.COM/	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.53
BANK OF AMERICA	84234GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.57
BANK OF AMERICA	81043OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.58
BANK OF AMERICA	82160STAPLS01631450460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.58
BANK OF AMERICA	82737STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	11.61
BANK OF AMERICA	82758IN ABC TROPHIES, IN	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	11.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83955WAL-MART #1748	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	11.62
BANK OF AMERICA	81397Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	11.64
BANK OF AMERICA	82338AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.68
BANK OF AMERICA	81973STAPLS71915127350000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	11.69
BANK OF AMERICA	83023AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	11.69
BANK OF AMERICA	83962STAPLS71921869080000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.69
BANK OF AMERICA	81012STAPLS71910362150020	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	11.70
BANK OF AMERICA	81416Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.70
BANK OF AMERICA	83046HOMEDEPOT.COM	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	11.70
BANK OF AMERICA	83470GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.70
BANK OF AMERICA	83187NEVCO SPORTS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.75
BANK OF AMERICA	82053LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.76
BANK OF AMERICA	84068ALL SEASONS TRUE VAL	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.78
BANK OF AMERICA	82766STAPLS01632315680000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.79
BANK OF AMERICA	81948ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.80
BANK OF AMERICA	82381Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.81
BANK OF AMERICA	81010CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.82
BANK OF AMERICA	83954JERSEY MIKE'S STORE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	11.83
BANK OF AMERICA	82459LOWES #03317	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.84
BANK OF AMERICA	84262SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	03/21/2018	11.84
BANK OF AMERICA	82382ZAXBY'S #35402	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	11.87
BANK OF AMERICA	83808STAPLS71926915180000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	03/21/2018	11.88
BANK OF AMERICA	82671SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.90
BANK OF AMERICA	82878BUDGET.COM PREPAY RE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	11.90
BANK OF AMERICA	83512SAMS CLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	11.90
BANK OF AMERICA	82897AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.92
BANK OF AMERICA	83684LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.94
BANK OF AMERICA	81471SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.98
BANK OF AMERICA	83584LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.98
BANK OF AMERICA	83992AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81333STAPLS01627949950000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	11.99
BANK OF AMERICA	81734BI-LO GROCERY #5751	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	12.00
BANK OF AMERICA	81855CORE & MAIN LP 210	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.00
BANK OF AMERICA	82747DOLLAR TREE	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.00
BANK OF AMERICA	83642STAPLS71925471720020	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.05
BANK OF AMERICA	82579THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.07
BANK OF AMERICA	82437WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	12.08
BANK OF AMERICA	83973BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.12
BANK OF AMERICA	82428STAPLS01632764480000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.13
BANK OF AMERICA	82476LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.13
BANK OF AMERICA	83811TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.13
BANK OF AMERICA	83649ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.15
BANK OF AMERICA	84187WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.18
BANK OF AMERICA	82302OFFICE DEPOT #2233	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.21
BANK OF AMERICA	82963FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	12.23
BANK OF AMERICA	82368ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.24
BANK OF AMERICA	81391STAPLS71915604770000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.26
BANK OF AMERICA	81648HARRIS TEETER #0087	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.29
BANK OF AMERICA	83363LITTLE CAESARS 3343-	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	12.29
BANK OF AMERICA	82985AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	12.30
BANK OF AMERICA	83844FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.33
BANK OF AMERICA	82214STAPLS71919116150000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.35
BANK OF AMERICA	82249WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	12.35
BANK OF AMERICA	83204MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.37
BANK OF AMERICA	84278TECH SOLUTIONS CHARL	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	12.39
BANK OF AMERICA	81617AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	12.41
BANK OF AMERICA	81761LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	12.42
BANK OF AMERICA	80978AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	12.43
BANK OF AMERICA	81516LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.44
BANK OF AMERICA	81762SSI SCHOOL SPECIALTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	12.44



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81890STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	12.44
BANK OF AMERICA	82473HARRIS TEETER #0277	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.45
BANK OF AMERICA	81662Jones School Supply	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	12.47
BANK OF AMERICA	82262PARTY PLAN IT	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	12.49
BANK OF AMERICA	81904UBER TRIP HS7PQ	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	03/21/2018	12.50
BANK OF AMERICA	81646THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.52
BANK OF AMERICA	82881NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.53
BANK OF AMERICA	83776STAPLS71926831680000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	12.53
BANK OF AMERICA	81274QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	12.59
BANK OF AMERICA	81278STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.59
BANK OF AMERICA	81239STAPLS71915250890000	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	03/21/2018	12.60
BANK OF AMERICA	83218AMAZON MKTPLACE PMTS	BURKE HIGH	- PERIPHERAL	844 - MISC DONATIONS	03/21/2018	12.60
BANK OF AMERICA	84041AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.60
BANK OF AMERICA	83101THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.62
BANK OF AMERICA	81627STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	12.65
BANK OF AMERICA	81719WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	12.68
BANK OF AMERICA	83801MYTANA LLC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.68
BANK OF AMERICA	81787APPALACHIAN SPRINGS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/21/2018	12.72
BANK OF AMERICA	84326OFFICE DEPOT #3357	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.73
BANK OF AMERICA	81404STAPLS71913427040000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	12.76
BANK OF AMERICA	83848SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	12.76
BANK OF AMERICA	81340STAPLS01630798480000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.77
BANK OF AMERICA	82687AMAZON MKTPLACE PMTS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.77
BANK OF AMERICA	81335STAPLES DIRECT	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.78
BANK OF AMERICA	83826OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	12.78
BANK OF AMERICA	84094BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.78
BANK OF AMERICA	81411AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	12.80
BANK OF AMERICA	81060HOLIDAY INN GALLERIA	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	12.82
BANK OF AMERICA	82173WAL-MART #4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.84
BANK OF AMERICA	84398STAPLS71927825280000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83534AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.88
BANK OF AMERICA	82515ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.89
BANK OF AMERICA	84211LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.89
BANK OF AMERICA	813347284 Dominos Pizza	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	12.91
BANK OF AMERICA	81940CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.95
BANK OF AMERICA	83768PARTY CITY 0182	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	12.96
BANK OF AMERICA	82958MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	12.97
BANK OF AMERICA	83858HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	12.97
BANK OF AMERICA	81001AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	12.99
BANK OF AMERICA	82145AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	12.99
BANK OF AMERICA	83197AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	12.99
BANK OF AMERICA	83332APL APPLE ONLINE STO	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	12.99
BANK OF AMERICA	82673DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.00
BANK OF AMERICA	83210REGAL CINEMAS CHARLE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	13.02
BANK OF AMERICA	81184THE UPS STORE #3069	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	13.04
BANK OF AMERICA	81556MICHAELS STORES 1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	13.04
BANK OF AMERICA	82188STAPLS71918748340000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.04
BANK OF AMERICA	81697STAPLS71910237250000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.05
BANK OF AMERICA	82391STAPLS71920211450000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.05
BANK OF AMERICA	82679LOWES #03317	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.05
BANK OF AMERICA	83664THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.05
BANK OF AMERICA	83326GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.07
BANK OF AMERICA	81346STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.09
BANK OF AMERICA	82760STAPLS01633795350000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.12
BANK OF AMERICA	83698STAPLS71925596050000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.12
BANK OF AMERICA	82906WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	13.13
BANK OF AMERICA	82924STAPLS71923077630000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.18
BANK OF AMERICA	81237STAPLES 001158	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.20
BANK OF AMERICA	80991STAPLS71907523990000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.21
BANK OF AMERICA	83594CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	13.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83175AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	13.30
BANK OF AMERICA	83203REGAL CINEMAS CHARLE	LADSON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/21/2018	13.30
BANK OF AMERICA	83300LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.30
BANK OF AMERICA	83536LITTLE CAESARS 3275-	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	13.30
BANK OF AMERICA	81421LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.31
BANK OF AMERICA	81752THE HOME DEPOT #1103	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	13.31
BANK OF AMERICA	82461ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.31
BANK OF AMERICA	82638WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	13.31
BANK OF AMERICA	83629KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.31
BANK OF AMERICA	83782ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.32
BANK OF AMERICA	82006Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	13.35
BANK OF AMERICA	81597HARRIS TEETER #0365	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.36
BANK OF AMERICA	82910USPS PO 4514860244	E A BURNS ELEMENTARY	- POSTAGE	371 - PALMETTO PRIORITY	03/21/2018	13.40
BANK OF AMERICA	82934Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.40
BANK OF AMERICA	83775AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	13.40
BANK OF AMERICA	84410OFFICE DEPOT #1214	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.40
BANK OF AMERICA	83904OTC BRANDS, INC.	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	13.44
BANK OF AMERICA	81101WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	13.47
BANK OF AMERICA	82412WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	13.47
BANK OF AMERICA	83727STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	13.48
BANK OF AMERICA	82123STAPLS71917566890000	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	13.49
BANK OF AMERICA	83823BUCK LUMBER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	13.49
BANK OF AMERICA	83283AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	13.50
BANK OF AMERICA	83371Amazon.com	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/21/2018	13.52
BANK OF AMERICA	83596THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.52
BANK OF AMERICA	80961HERALD OFFICE SUPPLY	PLANT OPERATIONS	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	13.56
BANK OF AMERICA	82682FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	13.59
BANK OF AMERICA	83125STAPLES 001171	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	03/21/2018	13.59
BANK OF AMERICA	81792WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	13.63
BANK OF AMERICA	81377AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	13.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81776WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	13.77
BANK OF AMERICA	82535ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.77
BANK OF AMERICA	82649STAPLS71921039550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.78
BANK OF AMERICA	81578HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.80
BANK OF AMERICA	81312LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.82
BANK OF AMERICA	81736STAPLS71917781820000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	13.82
BANK OF AMERICA	81041HOLIDAY INN GALLERIA	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	13.85
BANK OF AMERICA	82353AMAZON.COM AMZN.COM/	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	13.86
BANK OF AMERICA	83473OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.86
BANK OF AMERICA	83894OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.86
BANK OF AMERICA	82882CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.87
BANK OF AMERICA	84002UPS 1ZB12TD603965488	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2018	13.87
BANK OF AMERICA	82564STAPLS71921039550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.88
BANK OF AMERICA	83706WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.91
BANK OF AMERICA	82035NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.92
BANK OF AMERICA	82820WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	13.92
BANK OF AMERICA	822998765 Dominos Pizza	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	13.93
BANK OF AMERICA	80954LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.94
BANK OF AMERICA	83701Amazon.com	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	13.94
BANK OF AMERICA	84011STAPLS71928159240000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.94
BANK OF AMERICA	83207STAPLS71923077630000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.95
BANK OF AMERICA	81774Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	13.98
BANK OF AMERICA	81993AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	13.99
BANK OF AMERICA	82328STAPLS71920288140000	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.99
BANK OF AMERICA	82663STAPLS71921214830000	INTERNAL AUDIT	- PERIPHERAL	100 - GENERAL OPERATING	03/21/2018	13.99
BANK OF AMERICA	83376CVS/PHARMACY #03977	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	13.99
BANK OF AMERICA	82419ABM PARKING FRANCIS	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	329 - CAREER & TECHNOLOGY ED	03/21/2018	14.00
BANK OF AMERICA	80983ALLIANCE PUBLISHING	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.05
BANK OF AMERICA	81655STAPLS01631450460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.10
BANK OF AMERICA	83905TEDS BUTCHER BLOCK	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	03/21/2018	14.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82394OTC BRANDS, INC.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.12
BANK OF AMERICA	81808AmazonPrime Membersh	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.16
BANK OF AMERICA	80941CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.17
BANK OF AMERICA	81583CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.20
BANK OF AMERICA	82600AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	14.22
BANK OF AMERICA	81721OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.28
BANK OF AMERICA	81843SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.33
BANK OF AMERICA	81273SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.37
BANK OF AMERICA	81003PUBLIX #472	PLANT OPERATIONS	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	14.38
BANK OF AMERICA	82031OFFICE DEPOT #1214	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	14.38
BANK OF AMERICA	82247MARCOS PIZZA - 8165	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	14.39
BANK OF AMERICA	82185LAKESHORE LEARNING M	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	14.40
BANK OF AMERICA	82842USPS PO 4544200455	MT ZION ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	14.40
BANK OF AMERICA	84210KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.40
BANK OF AMERICA	81049LITTLE CAESARS 3275-	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	14.43
BANK OF AMERICA	81615UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.43
BANK OF AMERICA	82148FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.43
BANK OF AMERICA	81964ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.46
BANK OF AMERICA	82578STAPLS71921039550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.46
BANK OF AMERICA	84307STAPLS71928903570000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.50
BANK OF AMERICA	81779STAPLS01631450460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.51
BANK OF AMERICA	82588OFFICE DEPOT #3357	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.51
BANK OF AMERICA	81367WAL-MART #3899	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	14.57
BANK OF AMERICA	82530WAL-MART #2348	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.58
BANK OF AMERICA	81744STAPLS01628232940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.59
BANK OF AMERICA	83401FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	14.63
BANK OF AMERICA	83446SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	14.63
BANK OF AMERICA	81871AMAZON MKTPLACE PMTS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.68
BANK OF AMERICA	82349STAPLS71915536090000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	14.68
BANK OF AMERICA	81816SQ SHEM CREEK MUSIC	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	14.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81834AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.74
BANK OF AMERICA	83270SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.76
BANK OF AMERICA	81903STAPLS71917488900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	14.85
BANK OF AMERICA	82710ROYAL LANES	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.85
BANK OF AMERICA	84348STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	14.85
BANK OF AMERICA	82033AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.88
BANK OF AMERICA	83386WM SUPERCENTER #2348	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	14.88
BANK OF AMERICA	83230ANIXTER-PS #005H CHA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.90
BANK OF AMERICA	83170CICI'S PIZZA/N. CHAS	BELLE HALL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/21/2018	14.92
BANK OF AMERICA	81590WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	14.93
BANK OF AMERICA	81139WAL-MART #3646	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.94
BANK OF AMERICA	82154STAPLS71914895470000	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	14.94
BANK OF AMERICA	82468WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.94
BANK OF AMERICA	82483AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.94
BANK OF AMERICA	83374FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	14.94
BANK OF AMERICA	84331FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	14.94
BANK OF AMERICA	81180WAL-MART #3367	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	14.95
BANK OF AMERICA	82005AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	14.95
BANK OF AMERICA	83111STAPLS71923986310000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.95
BANK OF AMERICA	82996WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.96
BANK OF AMERICA	83911HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	14.97
BANK OF AMERICA	81963AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	14.98
BANK OF AMERICA	83380PUBLIX #633	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	14.98
BANK OF AMERICA	83990HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	14.98
BANK OF AMERICA	81642Amazon.com	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.99
BANK OF AMERICA	81945STAPLS71918361760000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	14.99
BANK OF AMERICA	81060HOLIDAY INN GALLERIA	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/21/2018	15.00
BANK OF AMERICA	81468PRICELINE AIR TICKET	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	03/21/2018	15.00
BANK OF AMERICA	81878IN SHRED 360	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	15.00
BANK OF AMERICA	82392SWA EARLYBRD52655749	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	15.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82408SWA EARLYBRD52655749	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	15.00
BANK OF AMERICA	82562DOLLAR TREE	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	15.00
BANK OF AMERICA	83861DOLLAR TREE	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	15.00
BANK OF AMERICA	83981KFC L765032	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	15.00
BANK OF AMERICA	84412SWA EARLYBRD52655767	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	15.00
BANK OF AMERICA	84428SWA EARLYBRD52655767	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	15.00
BANK OF AMERICA	83110JIFFYSHIRTS.COM US L	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	15.02
BANK OF AMERICA	81469BARNES & NOBLE #2919	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.07
BANK OF AMERICA	82218STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	15.08
BANK OF AMERICA	84245UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.08
BANK OF AMERICA	81828STAPLS71917501970000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	15.10
BANK OF AMERICA	81505AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.11
BANK OF AMERICA	83688JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.12
BANK OF AMERICA	83886GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.16
BANK OF AMERICA	81788CDW GOVT #LQR3117	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	15.19
BANK OF AMERICA	82980HOBBY-LOBBY #505	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	15.22
BANK OF AMERICA	81461KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.24
BANK OF AMERICA	84185KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.24
BANK OF AMERICA	82403SAMSCLUB.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.25
BANK OF AMERICA	83574AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/21/2018	15.26
BANK OF AMERICA	81122Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	15.32
BANK OF AMERICA	81070JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.35
BANK OF AMERICA	84365SAMSCLUB.COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	03/21/2018	15.36
BANK OF AMERICA	82517ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.38
BANK OF AMERICA	83072JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.38
BANK OF AMERICA	82848SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	15.42
BANK OF AMERICA	84021UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.48
BANK OF AMERICA	84203WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.49
BANK OF AMERICA	80945STAPLES DIRECT	CHIEF ACADEMIC OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	15.50
BANK OF AMERICA	81092HARDEES 3096	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	15.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82065WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.58
BANK OF AMERICA	82518SSI SCHOOL SPECIALTY	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	15.62
BANK OF AMERICA	82105Amazon.com	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	15.66
BANK OF AMERICA	83340WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	15.71
BANK OF AMERICA	81922CURRICULUM ASSOC	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.73
BANK OF AMERICA	83346SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.74
BANK OF AMERICA	81100HERALD OFFICE SUPPLY	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.75
BANK OF AMERICA	82275FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.75
BANK OF AMERICA	83070Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	15.75
BANK OF AMERICA	84380TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.75
BANK OF AMERICA	81327STAPLS71907893740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	15.79
BANK OF AMERICA	83430STAPLES 001171	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	03/21/2018	15.82
BANK OF AMERICA	80990STAPLS01628199750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.89
BANK OF AMERICA	81121STAPLS01628619200000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.89
BANK OF AMERICA	82181STAPLS01631458030000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.89
BANK OF AMERICA	83018ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.90
BANK OF AMERICA	83977WM SUPERCENTER #632	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	03/21/2018	15.91
BANK OF AMERICA	81657SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.98
BANK OF AMERICA	73853STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.99
BANK OF AMERICA	73882STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.99
BANK OF AMERICA	82246AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	15.99
BANK OF AMERICA	82455AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.99
BANK OF AMERICA	82867STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.99
BANK OF AMERICA	84131AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	15.99
BANK OF AMERICA	82316AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	16.00
BANK OF AMERICA	83495COFC WENTWORTH GARAG	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	03/21/2018	16.00
BANK OF AMERICA	82083AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	16.02
BANK OF AMERICA	82698SUPER SOD - PATTEN S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	16.02
BANK OF AMERICA	81443WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	16.06
BANK OF AMERICA	84135LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.13



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81473GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.14
BANK OF AMERICA	82417STAPLS71920334590000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.14
BANK OF AMERICA	83834TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.17
BANK OF AMERICA	81899STAPLS01631846190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.19
BANK OF AMERICA	82965STAPLS71915851790000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	16.19
BANK OF AMERICA	82016SAMSClub #8252	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.20
BANK OF AMERICA	84360LOWES #00907	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	16.20
BANK OF AMERICA	82714WW GRAINGER	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	16.23
BANK OF AMERICA	81054OFFICEMAX/DEPOT 6153	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.24
BANK OF AMERICA	81986WALMART.COM 80096665	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.26
BANK OF AMERICA	83916AMAZON.COM AMZN.COM/	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	16.27
BANK OF AMERICA	83968FAMILY DOLLAR #0369	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	16.28
BANK OF AMERICA	82617WM SUPERCENTER #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	16.31
BANK OF AMERICA	81007AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	16.33
BANK OF AMERICA	82962FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.35
BANK OF AMERICA	80974GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.40
BANK OF AMERICA	81713STAPLS01631450410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.41
BANK OF AMERICA	83580STAPLS01631450410020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.41
BANK OF AMERICA	83196STAPLS71923983880000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.42
BANK OF AMERICA	82270FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.44
BANK OF AMERICA	83282AMAZON MKTPLACE PMTS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.45
BANK OF AMERICA	83434EXPRESSIONS VINYL	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.49
BANK OF AMERICA	81892JERSEY MIKE'S SUBS 7	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.50
BANK OF AMERICA	83221JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.51
BANK OF AMERICA	83892STAPLS71928220440000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	16.56
BANK OF AMERICA	83933FERGUSON ENT #1419	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	16.56
BANK OF AMERICA	84175Amazon.com	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.57
BANK OF AMERICA	81398STAPLS01630829230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.58
BANK OF AMERICA	81607STAPLS01628659270000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.59
BANK OF AMERICA	83278STAPLS71919554300000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81860CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	16.64
BANK OF AMERICA	84294A-1 LOCKSMITH SERVIC	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.64
BANK OF AMERICA	81880STAPLS71917501970000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.65
BANK OF AMERICA	82719THE WEBSTAURANT STOR	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	16.67
BANK OF AMERICA	83322Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	16.70
BANK OF AMERICA	81979PUBLIX #1145	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	16.72
BANK OF AMERICA	84113HOBART SERVICE-SE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/21/2018	16.75
BANK OF AMERICA	82885AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.77
BANK OF AMERICA	82042SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.79
BANK OF AMERICA	82586KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.89
BANK OF AMERICA	83431Amazon.com	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.90
BANK OF AMERICA	81131WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.94
BANK OF AMERICA	84082STAPLS71920211450000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.95
BANK OF AMERICA	80977WULBERN KOVAL CO INC	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	16.98
BANK OF AMERICA	83337LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	16.98
BANK OF AMERICA	83463AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/21/2018	16.99
BANK OF AMERICA	80967STAPLS01628232940000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.00
BANK OF AMERICA	81030CAROLINA BIOLOGIC SU	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.02
BANK OF AMERICA	83080PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.04
BANK OF AMERICA	82707AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	17.07
BANK OF AMERICA	82058STAPLS71918760840000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.08
BANK OF AMERICA	83350COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.10
BANK OF AMERICA	82804Amazon.com	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	17.11
BANK OF AMERICA	83378LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.11
BANK OF AMERICA	82979OFFICE DEPOT #3357	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	17.18
BANK OF AMERICA	83277AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	17.18
BANK OF AMERICA	81496AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	17.19
BANK OF AMERICA	82008AMAZON.COM AMZN.COM/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	17.24
BANK OF AMERICA	81036SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	03/21/2018	17.27
BANK OF AMERICA	82780STAPLS71910269250000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82870STAPLS71910285090000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.28
BANK OF AMERICA	83274PARK & GO, INC.	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/21/2018	17.28
BANK OF AMERICA	83366UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.29
BANK OF AMERICA	82610AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.31
BANK OF AMERICA	84279KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.34
BANK OF AMERICA	82754FOOD LION #1444	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	17.36
BANK OF AMERICA	81083AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.37
BANK OF AMERICA	82076OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	17.37
BANK OF AMERICA	82089STAPLS01632315680000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.40
BANK OF AMERICA	84078STAPLS71928085770000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.40
BANK OF AMERICA	82521LOWES FOODS #270	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.41
BANK OF AMERICA	81494WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	17.43
BANK OF AMERICA	83623WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.46
BANK OF AMERICA	83299SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	17.48
BANK OF AMERICA	82075GARRETTS DISCOUNT GO	HUMAN RESOURCES	- OTH TRANSP	100 - GENERAL OPERATING	03/21/2018	17.55
BANK OF AMERICA	83269FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.55
BANK OF AMERICA	81928LOWES #03317	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.58
BANK OF AMERICA	81202WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	17.61
BANK OF AMERICA	81193CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	17.62
BANK OF AMERICA	83005IN THE GRAPHIC COW	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	17.68
BANK OF AMERICA	81236STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	17.69
BANK OF AMERICA	84317SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.70
BANK OF AMERICA	80972AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	17.74
BANK OF AMERICA	81481D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.76
BANK OF AMERICA	84334HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.76
BANK OF AMERICA	81220HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.82
BANK OF AMERICA	81251STAPLS71915840620000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.82
BANK OF AMERICA	84086JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.85
BANK OF AMERICA	81247UBER TRIP 2L4O3	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	03/21/2018	17.87
BANK OF AMERICA	83104WAL-MART #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81849HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	17.91
BANK OF AMERICA	83406APL APPLE ONLINE STO	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	17.91
BANK OF AMERICA	83535KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.93
BANK OF AMERICA	84329AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.93
BANK OF AMERICA	84347LOWES #00661	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.94
BANK OF AMERICA	82369LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.95
BANK OF AMERICA	81967LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.96
BANK OF AMERICA	83183BI-LO GROCERY #5726	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	17.96
BANK OF AMERICA	83150AMAZON.COM AMZN.COM/	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.97
BANK OF AMERICA	83670ADVANCE AUTO PARTS #	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.98
BANK OF AMERICA	81267BARNES & NOBLE #2919	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	17.99
BANK OF AMERICA	82012OFFICE DEPOT #2002	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	17.99
BANK OF AMERICA	81609SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.00
BANK OF AMERICA	81840ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.00
BANK OF AMERICA	83037BEST BUY MHT 000112	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.00
BANK OF AMERICA	83043AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.04
BANK OF AMERICA	83316SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.07
BANK OF AMERICA	81298WAL-MART #3899	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	18.08
BANK OF AMERICA	84039WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	18.08
BANK OF AMERICA	84351SSI SCHOOL SPECIALTY	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.09
BANK OF AMERICA	81395EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.18
BANK OF AMERICA	83579STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.21
BANK OF AMERICA	82903TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.25
BANK OF AMERICA	81347OTC BRANDS, INC.	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	18.27
BANK OF AMERICA	82303WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	18.27
BANK OF AMERICA	80986WW GRAINGER	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	18.29
BANK OF AMERICA	81226BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.36
BANK OF AMERICA	82288AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	18.36
BANK OF AMERICA	81181D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.38
BANK OF AMERICA	81079DELTA AIR 00623116	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	18.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82255JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.46
BANK OF AMERICA	82465FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.46
BANK OF AMERICA	82475FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.46
BANK OF AMERICA	81515UBER TRIP G7MPB	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	03/21/2018	18.47
BANK OF AMERICA	82456ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.49
BANK OF AMERICA	83029STAPLS01632581750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.49
BANK OF AMERICA	83053STAPLS01632581750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.49
BANK OF AMERICA	82244STAPLS01632581800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.50
BANK OF AMERICA	82318AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	18.68
BANK OF AMERICA	81873SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.69
BANK OF AMERICA	82159SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.69
BANK OF AMERICA	81254OFFICE DEPOT #2233	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	03/21/2018	18.72
BANK OF AMERICA	81281PUBLIX #472	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	18.75
BANK OF AMERICA	81451WAL-MART #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	18.76
BANK OF AMERICA	84100STAPLS71922871110000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.79
BANK OF AMERICA	82234DBC BLICK ART MATERI	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	18.87
BANK OF AMERICA	82690WM SUPERCENTER #1748	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.87
BANK OF AMERICA	83755BSN SPORT SUPPLY GRO	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	18.90
BANK OF AMERICA	83191CHICK-FIL-A #01936	VARIOUS SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	18.95
BANK OF AMERICA	83869WM SUPERCENTER #1359	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.96
BANK OF AMERICA	82485SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.97
BANK OF AMERICA	81603STAPLES DIRECT	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.99
BANK OF AMERICA	84214FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	18.99
BANK OF AMERICA	81496AMAZON MKTPLACE PMTS	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	03/21/2018	19.01
BANK OF AMERICA	82452FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.01
BANK OF AMERICA	80947OFFICE DEPOT #1214	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	19.04
BANK OF AMERICA	82157CHICK-FIL-A #00582	E B ELLINGTON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	19.04
BANK OF AMERICA	83966AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.04
BANK OF AMERICA	82668TFS FISHER SCI CSA	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.10
BANK OF AMERICA	83920STAPLS71927741140000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84000FOOD LION #1097	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	19.12
BANK OF AMERICA	80940JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.16
BANK OF AMERICA	81650STAPLS01628659270000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.19
BANK OF AMERICA	82735LAKESHORE LEARNING M	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	19.37
BANK OF AMERICA	82762STAPLS71921772180000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.38
BANK OF AMERICA	81175HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.42
BANK OF AMERICA	82494KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.42
BANK OF AMERICA	84323THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.42
BANK OF AMERICA	829364025 JNN CENTRE POIN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	19.44
BANK OF AMERICA	83875LOWES #00655	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	19.45
BANK OF AMERICA	84269SAMS CLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	19.46
BANK OF AMERICA	83613STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.49
BANK OF AMERICA	82622BATTERIES PLUS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.50
BANK OF AMERICA	83174STAPLS71911988880000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.50
BANK OF AMERICA	84152AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.58
BANK OF AMERICA	81445STAPLS01627852570000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.59
BANK OF AMERICA	83600STAPLS71925628340000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	19.59
BANK OF AMERICA	83665STAPLS71925626930000	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	19.59
BANK OF AMERICA	82489THE HARBINGER LLC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.65
BANK OF AMERICA	81799EAST BAY DELI CHS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	03/21/2018	19.69
BANK OF AMERICA	83814TEACHER'S DISCOVERY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	19.74
BANK OF AMERICA	81815CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.75
BANK OF AMERICA	80926ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.77
BANK OF AMERICA	81768SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.77
BANK OF AMERICA	83988WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	19.80
BANK OF AMERICA	84064STAPLS71928434240000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	19.80
BANK OF AMERICA	83295NO TEARS LEARNING IN	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.83
BANK OF AMERICA	84132HAMPTON INNS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	19.83
BANK OF AMERICA	81749STAPLS71917488900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	19.90
BANK OF AMERICA	81541Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	19.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82009AMZ Magazine Express	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	19.95
BANK OF AMERICA	82314STAPLS71920074000000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.95
BANK OF AMERICA	81557BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.96
BANK OF AMERICA	83239JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.96
BANK OF AMERICA	84066FAMILY DOLLAR #2112	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.96
BANK OF AMERICA	81519LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	19.97
BANK OF AMERICA	81876LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.97
BANK OF AMERICA	81077STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.98
BANK OF AMERICA	81637STAPLS01631450460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.98
BANK OF AMERICA	82166AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	19.98
BANK OF AMERICA	84349AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	19.98
BANK OF AMERICA	81216STAPLES 001171	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	19.99
BANK OF AMERICA	82994WEST ASHLEY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.99
BANK OF AMERICA	84023HERALD OFFICE SUPPLY	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	19.99
BANK OF AMERICA	81431DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	20.00
BANK OF AMERICA	81462CHARLESTON SIGN LLC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	20.00
BANK OF AMERICA	83930D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.01
BANK OF AMERICA	81098JETBLUE 27921933	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	20.02
BANK OF AMERICA	84295STAPLS71929104410000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	20.04
BANK OF AMERICA	81844HARRIS TEETER #0365	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.18
BANK OF AMERICA	84368PARK PIZZA CO., LLC	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.22
BANK OF AMERICA	82865WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	20.25
BANK OF AMERICA	83096COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.25
BANK OF AMERICA	84223LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.28
BANK OF AMERICA	83619GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.31
BANK OF AMERICA	80988PANERA BREAD #204958	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.35
BANK OF AMERICA	82793STAPLS71921869080000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	20.36
BANK OF AMERICA	83715MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	20.37
BANK OF AMERICA	84320Scholastic Education	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	03/21/2018	20.42
BANK OF AMERICA	81316AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	20.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81488WAL-MART #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.46
BANK OF AMERICA	82103GEORGETOWN MARINA HA	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	03/21/2018	20.46
BANK OF AMERICA	82462AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.48
BANK OF AMERICA	84407Amazon.com	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.48
BANK OF AMERICA	81685STAPLS01628659270000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.49
BANK OF AMERICA	82336Amazon.com	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.49
BANK OF AMERICA	82846WAL-MART #3713	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	20.49
BANK OF AMERICA	83381LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.52
BANK OF AMERICA	81486Amazon.com	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	20.54
BANK OF AMERICA	84427LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.54
BANK OF AMERICA	83882JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	20.57
BANK OF AMERICA	81303LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.60
BANK OF AMERICA	83896STAPLS01636596660000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.60
BANK OF AMERICA	81919STAPLS01631475470000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.71
BANK OF AMERICA	83754LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.72
BANK OF AMERICA	81753SCHOOL HEALTH CORP	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.73
BANK OF AMERICA	80960FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.75
BANK OF AMERICA	84034STAPLS71925334810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	20.78
BANK OF AMERICA	82609BJS WHOLESAL E #378	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	20.82
BANK OF AMERICA	81497LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.83
BANK OF AMERICA	83656LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.83
BANK OF AMERICA	81835HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.86
BANK OF AMERICA	81148Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.88
BANK OF AMERICA	81738HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	20.88
BANK OF AMERICA	83571PILOT_00633	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.88
BANK OF AMERICA	81097STAPLES DIRECT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.92
BANK OF AMERICA	81740BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	20.94
BANK OF AMERICA	82202AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	20.95
BANK OF AMERICA	82272BROTHER INTL CORP	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.95
BANK OF AMERICA	83440WM SUPERCENTER #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	20.95



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81295LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.97
BANK OF AMERICA	83795TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	20.99
BANK OF AMERICA	81707LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	21.00
BANK OF AMERICA	81786EB SEAPERCH CHARLEST	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	21.00
BANK OF AMERICA	84293TACO BOY DOWTOWN	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	21.00
BANK OF AMERICA	82819AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	21.09
BANK OF AMERICA	83798WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	03/21/2018	21.10
BANK OF AMERICA	82955WAL-MART #3367	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	21.11
BANK OF AMERICA	81730BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	21.12
BANK OF AMERICA	83257SUBWAY 033378	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	21.12
BANK OF AMERICA	80984LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	21.19
BANK OF AMERICA	82019SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	21.20
BANK OF AMERICA	83349WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	21.20
BANK OF AMERICA	84275WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	21.24
BANK OF AMERICA	83172STAPLS01632581750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	21.29
BANK OF AMERICA	84160KROGER #448	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	21.35
BANK OF AMERICA	84153AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	21.36
BANK OF AMERICA	81809Really Good	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	21.46
BANK OF AMERICA	81021Discount School Supp	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	21.52
BANK OF AMERICA	83961STAPLS71928404990000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	21.59
BANK OF AMERICA	83647CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	21.60
BANK OF AMERICA	83149EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	21.61
BANK OF AMERICA	82197STAPLS71919435740000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	21.64
BANK OF AMERICA	84306LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	21.69
BANK OF AMERICA	81065AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	21.77
BANK OF AMERICA	82946AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	21.78
BANK OF AMERICA	83927MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	21.78
BANK OF AMERICA	83135STAPLS71921421350000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	21.79
BANK OF AMERICA	81999SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	21.82
BANK OF AMERICA	83047BUTTONMAKERS.NET	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	21.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81589STAPLS01631467360000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	21.88
BANK OF AMERICA	83510ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/21/2018	21.88
BANK OF AMERICA	82833STAPLS71917488900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	21.89
BANK OF AMERICA	84059THE HOME DEPOT #1103	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	21.96
BANK OF AMERICA	82073BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	21.98
BANK OF AMERICA	80939OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	21.99
BANK OF AMERICA	82128AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	21.99
BANK OF AMERICA	82943STAPLS71915851790000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	21.99
BANK OF AMERICA	81534EB RILEY FELLOWS BRE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	03/21/2018	22.00
BANK OF AMERICA	83985TEACHERSPAYTEACHERS.	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	22.00
BANK OF AMERICA	83611TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	22.03
BANK OF AMERICA	82122STAPLS01632323380000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	22.05
BANK OF AMERICA	81823MICHAELS STORES 1241	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	22.07
BANK OF AMERICA	81783INSTY - PRINTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	22.12
BANK OF AMERICA	82342STAPLES 001158	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	22.15
BANK OF AMERICA	83244Jones School Supply	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	22.16
BANK OF AMERICA	83439WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	22.23
BANK OF AMERICA	82418SUBWAY 001110	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	22.24
BANK OF AMERICA	82260MICHAELS STORES 1060	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	22.27
BANK OF AMERICA	81790SAMSCLUB.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	22.28
BANK OF AMERICA	82217AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	22.33
BANK OF AMERICA	84378LLOYDS SOCCER - MT.	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	22.35
BANK OF AMERICA	83817WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	22.38
BANK OF AMERICA	80995AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	22.39
BANK OF AMERICA	81591HARRIS TEETER #0277	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	22.40
BANK OF AMERICA	82549WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	22.41
BANK OF AMERICA	83267FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	22.46
BANK OF AMERICA	81332SUGAR BAKESHOP	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	22.47
BANK OF AMERICA	81091FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	22.50
BANK OF AMERICA	82918BARNES&NOBLE.COM-BN	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	22.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84080WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	22.50
BANK OF AMERICA	83525JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	22.57
BANK OF AMERICA	82834SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	22.62
BANK OF AMERICA	82453FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	22.65
BANK OF AMERICA	83099SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	22.65
BANK OF AMERICA	81539MAD SCIENCE OF MYRTL	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/21/2018	22.67
BANK OF AMERICA	81525FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	22.70
BANK OF AMERICA	84247LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	22.70
BANK OF AMERICA	83791OTC BRANDS, INC.	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	22.73
BANK OF AMERICA	81058BUDGET.COM PREPAY RE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	22.75
BANK OF AMERICA	82627THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	22.77
BANK OF AMERICA	83421EAST BAY TRUE VALUE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	22.78
BANK OF AMERICA	83059LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	22.80
BANK OF AMERICA	810804025 JNN CENTRE POIN	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	22.87
BANK OF AMERICA	81706HUBERT COMPANY	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	22.94
BANK OF AMERICA	82492AMAZON MKTPLACE PMTS	EMPLOYEE RELATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	22.98
BANK OF AMERICA	82210AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	22.99
BANK OF AMERICA	82223STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	22.99
BANK OF AMERICA	82788COMPASS AR INV	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	23.00
BANK OF AMERICA	83589WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	23.03
BANK OF AMERICA	83849STAPLS71926831680000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.03
BANK OF AMERICA	83603BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.15
BANK OF AMERICA	83689SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.15
BANK OF AMERICA	83265SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.18
BANK OF AMERICA	82017STAPLS71910251210000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.19
BANK OF AMERICA	82416STAPLS71920211450000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.19
BANK OF AMERICA	83559AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	23.25
BANK OF AMERICA	82593Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.27
BANK OF AMERICA	83093MUSIC & ARTS CENTER	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	23.27
BANK OF AMERICA	83106MUSIC & ARTS CENTER	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	23.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83009SCHOOL HEALTH CORP	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.28
BANK OF AMERICA	83385WALGREENS #15512	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.34
BANK OF AMERICA	84292FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.34
BANK OF AMERICA	81329PUBLIX #633	MURRAY-LASAIN ELEMNTARY - SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	23.40
BANK OF AMERICA	81482AMAZON MKTPLACE PMTS	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.50
BANK OF AMERICA	82495BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.52
BANK OF AMERICA	80981CAROLINA BIOLOGIC SU	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.54
BANK OF AMERICA	83760OFFICE DEPOT #1214	NORTH CHARLESTON HIGH - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	23.54
BANK OF AMERICA	80997Discount School Supp	CAROLINA PARK ES - SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	23.62
BANK OF AMERICA	83083HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	23.71
BANK OF AMERICA	84137AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.71
BANK OF AMERICA	82201AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.75
BANK OF AMERICA	83779WAL-MART #3367	LAMBS ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	23.75
BANK OF AMERICA	81277STAPLS01630789520000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.76
BANK OF AMERICA	830587284 Dominos Pizza	CARIO MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	23.80
BANK OF AMERICA	82013LOWES #00655	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.84
BANK OF AMERICA	83449COOK AND BOARDMAN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.85
BANK OF AMERICA	82956ANDOLINIS PIZZA WA.	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.87
BANK OF AMERICA	81109THE HOME DEPOT #1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.88
BANK OF AMERICA	82472AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.90
BANK OF AMERICA	84367AMZ SSI Magazines	HARBOR VIEW ELEMENTARY - PERIODICAL	100 - GENERAL OPERATING	03/21/2018	23.94
BANK OF AMERICA	81838LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.97
BANK OF AMERICA	84117RITE AID STORE - 116	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.97
BANK OF AMERICA	83151STAPLS01632581750000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.98
BANK OF AMERICA	81341STAPLS71909591630000	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	23.99
BANK OF AMERICA	81651DOLLAR TREE	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.00
BANK OF AMERICA	83235VELOCITY AIRSPORTS	DEER PARK MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.00
BANK OF AMERICA	81165SIGN IT QUICK INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.03
BANK OF AMERICA	83241AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	24.03
BANK OF AMERICA	80938CES-SC-0019	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83983STAPLS71926831680000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	24.04
BANK OF AMERICA	82027JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.06
BANK OF AMERICA	81006HENRY SCHEIN	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.10
BANK OF AMERICA	83588Amazon.com	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.15
BANK OF AMERICA	83298AMAZON MKTPLACE PMTS	BURKE HIGH - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	24.21
BANK OF AMERICA	81841LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.28
BANK OF AMERICA	82676STAPLS71920211450000	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.29
BANK OF AMERICA	82127STAPLS71919223330000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.30
BANK OF AMERICA	83723AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.35
BANK OF AMERICA	81322STAPLS01627852570000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.39
BANK OF AMERICA	81084LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.51
BANK OF AMERICA	84054AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	24.52
BANK OF AMERICA	83996FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.55
BANK OF AMERICA	83756JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.57
BANK OF AMERICA	84204UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.58
BANK OF AMERICA	82281BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	24.64
BANK OF AMERICA	84422USPS PO 4514810248	CHILD DEV OFFICE - POSTAGE	100 - GENERAL OPERATING	03/21/2018	24.70
BANK OF AMERICA	83192MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET - RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	24.74
BANK OF AMERICA	81187STAPLS01630263850000	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.75
BANK OF AMERICA	84079WENDYS OF HARTWELL	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	24.77
BANK OF AMERICA	84124HAMPTON INNS	BAPTIST HILL HIGH - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	24.80
BANK OF AMERICA	83978STAPLS71928211600000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2018	24.81
BANK OF AMERICA	82191HOMEDEPOT.COM	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	24.84
BANK OF AMERICA	83513THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.86
BANK OF AMERICA	84276JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.86
BANK OF AMERICA	83368USPS KIOSK 451487955	NORTH CHARLESTON ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	03/21/2018	24.87
BANK OF AMERICA	81153LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.90
BANK OF AMERICA	81166STAPLS71913894720000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.90
BANK OF AMERICA	81389TROPICAL SMOOTHIE CA	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	24.92
BANK OF AMERICA	81235STAPLS01630780960000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84419LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.96
BANK OF AMERICA	81990HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	24.97
BANK OF AMERICA	82451LOWES #00907	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.97
BANK OF AMERICA	81954STAPLS01631867380000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.98
BANK OF AMERICA	83914InMotionHosting.com	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	03/21/2018	24.98
BANK OF AMERICA	81611STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.99
BANK OF AMERICA	82062AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	24.99
BANK OF AMERICA	82297AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	24.99
BANK OF AMERICA	83266STAPLS71923822580000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	24.99
BANK OF AMERICA	81186DELTA AIR Baggage	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	25.00
BANK OF AMERICA	81289AMERICAN AIR00102754	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	25.00
BANK OF AMERICA	81355AMERICAN AIR00102754	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	25.00
BANK OF AMERICA	81381AMERICAN AIR00102754	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	25.00
BANK OF AMERICA	82184TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	25.00
BANK OF AMERICA	82507SQ NATIONAL ACADEM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	25.00
BANK OF AMERICA	82909COLG OF CHARLESTON M	STONO PARK ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/21/2018	25.00
BANK OF AMERICA	83231COLG OF CHARLESTON M	HARBOR VIEW ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/21/2018	25.00
BANK OF AMERICA	84149DOLLAR TREE	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	25.00
BANK OF AMERICA	84208QOSINA QOSMEDIX	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	25.00
BANK OF AMERICA	84217GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.00
BANK OF AMERICA	84394USPS KIOSK 451485955	MIDDLE SCHOOL LEARNING COMM	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	25.00
BANK OF AMERICA	81579STAPLS71916294310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.01
BANK OF AMERICA	81081BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.05
BANK OF AMERICA	82978STAPLES DIRECT	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	25.20
BANK OF AMERICA	83800TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.20
BANK OF AMERICA	83796SCHOOL HEALTH CORP	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.21
BANK OF AMERICA	82291TARGET 000182	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	25.25
BANK OF AMERICA	83797LAKESHORE LEARNING M	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	25.25
BANK OF AMERICA	82742D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.31
BANK OF AMERICA	82641US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	25.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83757WHOLEFDS CHL 10201	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	25.36
BANK OF AMERICA	82356STAPLS01629474870000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.39
BANK OF AMERICA	81231D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.42
BANK OF AMERICA	82361VEX ROBOTICS INC	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	25.47
BANK OF AMERICA	83139STAPLS71924736380000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	25.47
BANK OF AMERICA	83064SAMSClub #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	25.50
BANK OF AMERICA	82800TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	25.52
BANK OF AMERICA	81285AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	25.55
BANK OF AMERICA	80965LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.57
BANK OF AMERICA	82413STAPLS01632577510000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.58
BANK OF AMERICA	81324HERALD OFFICE SUPPLY	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	25.60
BANK OF AMERICA	82107SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.64
BANK OF AMERICA	80932QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	25.66
BANK OF AMERICA	83864WAL-MART #1748	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.66
BANK OF AMERICA	83658VAPOR APPAREL	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.69
BANK OF AMERICA	81246OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.70
BANK OF AMERICA	83403ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.73
BANK OF AMERICA	84436SCHOOL HEALTH CORP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.74
BANK OF AMERICA	81244AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	03/21/2018	25.76
BANK OF AMERICA	83813AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.76
BANK OF AMERICA	82841STAPLS01630829230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.79
BANK OF AMERICA	82672EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.85
BANK OF AMERICA	83564WAL-MART #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	25.88
BANK OF AMERICA	82703TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.90
BANK OF AMERICA	82777HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.90
BANK OF AMERICA	81195CHEFWORKS INC.	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	25.91
BANK OF AMERICA	81476AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.92
BANK OF AMERICA	84364WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	25.96
BANK OF AMERICA	82049AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	25.99
BANK OF AMERICA	83200AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	25.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83636HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	25.99
BANK OF AMERICA	82725SLED BACKGROUND CHE	E B ELLINGTON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/21/2018	26.00
BANK OF AMERICA	82813SLED BACKGROUND CHE	E B ELLINGTON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/21/2018	26.00
BANK OF AMERICA	83739FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.00
BANK OF AMERICA	84354FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.02
BANK OF AMERICA	84218WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	26.07
BANK OF AMERICA	84322AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/21/2018	26.07
BANK OF AMERICA	80963JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.15
BANK OF AMERICA	81582JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.15
BANK OF AMERICA	83057JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.15
BANK OF AMERICA	83833KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.17
BANK OF AMERICA	82407AMAZON MKTPLACE PMTS	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.21
BANK OF AMERICA	83419STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	26.24
BANK OF AMERICA	84416Discount School Supp	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.25
BANK OF AMERICA	84062Amazon.com	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.28
BANK OF AMERICA	83805COURTYARD CARROLLTON	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	26.30
BANK OF AMERICA	81000OFFICE DEPOT #3357	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/21/2018	26.34
BANK OF AMERICA	83859D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.35
BANK OF AMERICA	81915STAPLS71917488900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	26.38
BANK OF AMERICA	84301Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	26.40
BANK OF AMERICA	81224HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	26.46
BANK OF AMERICA	82138PARTY CITY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.48
BANK OF AMERICA	84319STAPLS71928183870000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.52
BANK OF AMERICA	82092OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	26.54
BANK OF AMERICA	81530WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.59
BANK OF AMERICA	83342SCHOOL HEALTH CORP	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.59
BANK OF AMERICA	82142DOMINO'S 5656	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	26.67
BANK OF AMERICA	84332JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.71
BANK OF AMERICA	81770LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.72
BANK OF AMERICA	82684CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	26.85



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82438SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.86
BANK OF AMERICA	82420THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	26.88
BANK OF AMERICA	83488LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.88
BANK OF AMERICA	84168LAKESHORE LEARNING M	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	26.90
BANK OF AMERICA	83117ANIXTER-PS #005H CHA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.92
BANK OF AMERICA	83163AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	26.97
BANK OF AMERICA	81909STAPLS01631867410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	26.99
BANK OF AMERICA	80969DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	27.00
BANK OF AMERICA	81008FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	27.06
BANK OF AMERICA	84016STAPLS71928211600000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2018	27.10
BANK OF AMERICA	83502NATL ASSN GIFTED CHI	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	27.14
BANK OF AMERICA	81631BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	27.15
BANK OF AMERICA	82574CARSON DELLOSA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	27.17
BANK OF AMERICA	82879DBC BLICK ART MATERI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	27.20
BANK OF AMERICA	81586LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	27.22
BANK OF AMERICA	82139STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	27.26
BANK OF AMERICA	83438MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	27.26
BANK OF AMERICA	83039STAPLS71922614070000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	27.35
BANK OF AMERICA	82970KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	27.39
BANK OF AMERICA	81441DUNCAN ACE HDWE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	27.46
BANK OF AMERICA	82239JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	27.49
BANK OF AMERICA	81457JUNIOR LIBRARY GUI	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/21/2018	27.50
BANK OF AMERICA	82888US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	27.50
BANK OF AMERICA	84056DOLLAR TREE	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	27.50
BANK OF AMERICA	83011WALMART.COM 80096665	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	27.55
BANK OF AMERICA	83485LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	27.56
BANK OF AMERICA	83703STAPLS71920211450000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	27.57
BANK OF AMERICA	83142REGAL CINEMAS CHARLE	A C CORCORAN ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/21/2018	27.67
BANK OF AMERICA	83856WULBERN KOVAL CO INC	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	27.68
BANK OF AMERICA	82222LITTLE CAESARS 3275-	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	27.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84409THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	27.78
BANK OF AMERICA	83085STAPLS71921421350000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	27.79
BANK OF AMERICA	81172CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	27.84
BANK OF AMERICA	82326WAL-MART #2928	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	27.88
BANK OF AMERICA	83974STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	27.90
BANK OF AMERICA	84091STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	27.90
BANK OF AMERICA	84414Discount School Supp	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	27.92
BANK OF AMERICA	81529HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	27.97
BANK OF AMERICA	82280THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	27.97
BANK OF AMERICA	83528SUPER SOD - PATTEN S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	27.97
BANK OF AMERICA	81797LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	27.98
BANK OF AMERICA	83286STAPLS71921855500000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	27.98
BANK OF AMERICA	81980DOLLAR TREE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	28.00
BANK OF AMERICA	82900AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	28.00
BANK OF AMERICA	83331RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	28.00
BANK OF AMERICA	83667LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	28.02
BANK OF AMERICA	82511WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	28.07
BANK OF AMERICA	82815Amazon.com	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	28.09
BANK OF AMERICA	81659AMAZON MKTPLACE PMTS	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	03/21/2018	28.20
BANK OF AMERICA	81141STAPLS01630426510000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	28.26
BANK OF AMERICA	81154PAPA JOHN'S #01841	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	28.31
BANK OF AMERICA	81711LOWES #00907	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	28.41
BANK OF AMERICA	81960AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	28.42
BANK OF AMERICA	81037OFFICE DEPOT #1214	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	28.46
BANK OF AMERICA	81794AMERICAN SOLUTIONS4	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	28.51
BANK OF AMERICA	81548WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	28.54
BANK OF AMERICA	82340AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	28.62
BANK OF AMERICA	83017GLASSPRO	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	28.66
BANK OF AMERICA	82664LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	28.69
BANK OF AMERICA	82868WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	28.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83745BI-LO GROCERY #5726	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	28.70
BANK OF AMERICA	81390COURTYARD COLUMBIA D	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/21/2018	28.73
BANK OF AMERICA	82608EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	28.75
BANK OF AMERICA	81033BARNES & NOBLE #2919	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	28.78
BANK OF AMERICA	81780AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	28.90
BANK OF AMERICA	83394AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	28.95
BANK OF AMERICA	82844LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	28.98
BANK OF AMERICA	84370STAPLS71928680360000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	28.98
BANK OF AMERICA	83516WWW.NEWEGG.COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	28.99
BANK OF AMERICA	82448NORTHAMERIC	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.00
BANK OF AMERICA	82810DOLLAR TREE	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	29.00
BANK OF AMERICA	83220TFS FISHER SCI CSA	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.00
BANK OF AMERICA	83370WULBERN KOVAL CO INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.01
BANK OF AMERICA	82602KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.12
BANK OF AMERICA	81268STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.24
BANK OF AMERICA	81813TIME CLOCKS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	29.25
BANK OF AMERICA	81408THE GATHERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	03/21/2018	29.30
BANK OF AMERICA	82179BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	29.35
BANK OF AMERICA	82892STAPLS71921979780000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.37
BANK OF AMERICA	82599STAPLS71921194190000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.39
BANK OF AMERICA	83680STAPLS71920211450000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.39
BANK OF AMERICA	83522AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	29.40
BANK OF AMERICA	81271FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.42
BANK OF AMERICA	84044LOWES #03317	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	29.43
BANK OF AMERICA	82093CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.44
BANK OF AMERICA	83016#461-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.48
BANK OF AMERICA	81941STAPLS71918877070000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.49
BANK OF AMERICA	83967BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.58
BANK OF AMERICA	82680WAL-MART #1748	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	29.65
BANK OF AMERICA	81004FAMILY DOLLAR #11749	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	29.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82878BUDGET.COM PREPAY RE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	29.69
BANK OF AMERICA	81812STAPLS71917566890000	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	29.70
BANK OF AMERICA	84432BOX DISTRIBUTING, LL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.70
BANK OF AMERICA	82404AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	29.75
BANK OF AMERICA	82362CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.76
BANK OF AMERICA	83873CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.76
BANK OF AMERICA	82721WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	29.77
BANK OF AMERICA	81947LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.79
BANK OF AMERICA	83027WAL-MART #1748	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.82
BANK OF AMERICA	82606AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.85
BANK OF AMERICA	81405OFFICE DEPOT #2193	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.89
BANK OF AMERICA	82426STAPLS71919513410000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.89
BANK OF AMERICA	83677AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	29.94
BANK OF AMERICA	824395650 Dominos Pizza	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.96
BANK OF AMERICA	81161OFFICE DEPOT #2233	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.98
BANK OF AMERICA	82195AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.98
BANK OF AMERICA	84260WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.98
BANK OF AMERICA	81000OFFICE DEPOT #3357	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	03/21/2018	29.99
BANK OF AMERICA	81733STAPLS01628199750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	29.99
BANK OF AMERICA	82429WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	29.99
BANK OF AMERICA	82087WALMART.COM 80096665	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	30.00
BANK OF AMERICA	82111OPRY/RYMAN/OPRYLAND	PROCUREMENT SERVICES	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	30.00
BANK OF AMERICA	83147LITTLE CAESARS 3343-	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	30.00
BANK OF AMERICA	83108WAL-MART #3367	VARIOUS SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	30.01
BANK OF AMERICA	81503PRO CHEM, INC.	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	30.07
BANK OF AMERICA	84297AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	30.10
BANK OF AMERICA	82818JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	30.23
BANK OF AMERICA	81847LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	30.24
BANK OF AMERICA	82287HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	30.25
BANK OF AMERICA	83881LOWES #03317	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	30.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82346AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	30.50
BANK OF AMERICA	84289ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	30.51
BANK OF AMERICA	81031WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	30.52
BANK OF AMERICA	82427THREE LITTLE BIRDS C	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	30.53
BANK OF AMERICA	82301STAPLS71919119020000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	30.58
BANK OF AMERICA	83289STAPLS71918697630000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	30.59
BANK OF AMERICA	84225BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	30.63
BANK OF AMERICA	81072STAPLS71913062560000	BELLE HALL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	03/21/2018	30.69
BANK OF AMERICA	81102UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	30.72
BANK OF AMERICA	81577EPP NEWSPAPER GROUP	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	03/21/2018	30.72
BANK OF AMERICA	83202SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	30.76
BANK OF AMERICA	83652STAPLS71925334810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	30.78
BANK OF AMERICA	82536LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	30.86
BANK OF AMERICA	82563WM SUPERCENTER #1359	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	30.92
BANK OF AMERICA	81319WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/21/2018	30.97
BANK OF AMERICA	83827MANER BUILDERS SUPPL	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	31.12
BANK OF AMERICA	82927BI-LO GROCERY #5228	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	31.15
BANK OF AMERICA	81731STAPLS71916008350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	31.16
BANK OF AMERICA	80962HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	31.23
BANK OF AMERICA	83929SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	31.23
BANK OF AMERICA	82480WM SUPERCENTER #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	31.27
BANK OF AMERICA	81011STAPLS71912937280000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	31.37
BANK OF AMERICA	82086STAPLS71918596370000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/21/2018	31.37
BANK OF AMERICA	83809EDUCATIONAL WONDERLA	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	31.39
BANK OF AMERICA	81183STAPLS71914111980000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	31.41
BANK OF AMERICA	82565STAPLS71921139530000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	31.41
BANK OF AMERICA	84390COSTCO GAS #0360	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	31.45
BANK OF AMERICA	82717STAPLS71921869080000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	31.49
BANK OF AMERICA	81363STAPLS01630829230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	31.51
BANK OF AMERICA	83306STAPLS71922871110000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	31.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82106STAPLS71918254310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	31.67
BANK OF AMERICA	82556TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	31.76
BANK OF AMERICA	80964STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	31.77
BANK OF AMERICA	82675STAPLES 001082	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	31.78
BANK OF AMERICA	81290STAPLS71915581860000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	31.79
BANK OF AMERICA	835909/11 MEMORIAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	31.79
BANK OF AMERICA	82695COSTCO WHSE #0360	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	31.82
BANK OF AMERICA	81452HARRIS TEETER #453	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	31.84
BANK OF AMERICA	82552US INK AND TONER	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	31.91
BANK OF AMERICA	81513LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	31.92
BANK OF AMERICA	80956Amazon.com	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	31.98
BANK OF AMERICA	81596WM SUPERCENTER #1037	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	31.98
BANK OF AMERICA	82911STAPLS71922832630000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	31.98
BANK OF AMERICA	82940STAPLS01631467360000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	31.99
BANK OF AMERICA	83838STAPLS71921869080000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	31.99
BANK OF AMERICA	81992DOLLAR TREE	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	32.00
BANK OF AMERICA	82877AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	32.00
BANK OF AMERICA	82926SAMSClub.COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	32.13
BANK OF AMERICA	82696Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.16
BANK OF AMERICA	81831FERGUSON ENT #23	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	32.21
BANK OF AMERICA	82631SSI SCHOOL SPECIALTY	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	32.21
BANK OF AMERICA	81694AMAZON.COM AMZN.COM/	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.22
BANK OF AMERICA	83002THE UPS STORE 5504	MT ZION ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	32.23
BANK OF AMERICA	81732THE HOME DEPOT #1118	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	32.30
BANK OF AMERICA	82087WALMART.COM 80096665	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.30
BANK OF AMERICA	83176STAPLS71921979780000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.37
BANK OF AMERICA	83508PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	32.38
BANK OF AMERICA	81116HOBBY LOBBY ECOMM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	32.40
BANK OF AMERICA	82293LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.40
BANK OF AMERICA	84197LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83851WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.43
BANK OF AMERICA	81702FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.48
BANK OF AMERICA	81171STAPLS01628659270000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.49
BANK OF AMERICA	82095LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.50
BANK OF AMERICA	82040AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.55
BANK OF AMERICA	83733STAPLS01631428430020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.55
BANK OF AMERICA	81086AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	32.57
BANK OF AMERICA	83744JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.64
BANK OF AMERICA	81248HERALD OFFICE SUPPLY	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	32.70
BANK OF AMERICA	81478MICHAELS STORES 9813	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	32.70
BANK OF AMERICA	81778WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	32.76
BANK OF AMERICA	81857WALMART.COM 80096665	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	32.76
BANK OF AMERICA	84010OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.76
BANK OF AMERICA	81074AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	32.89
BANK OF AMERICA	81480AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	32.94
BANK OF AMERICA	827465653 Dominos Pizza	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.94
BANK OF AMERICA	82904LOWES #03317	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.94
BANK OF AMERICA	83051STAPLS01634203500000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.97
BANK OF AMERICA	81294BONITZ INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.98
BANK OF AMERICA	82498ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.99
BANK OF AMERICA	82655AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	32.99
BANK OF AMERICA	81463PAYPAL AIRPORTSTAR	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/21/2018	33.00
BANK OF AMERICA	81477ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	33.00
BANK OF AMERICA	84169J W PEPPER AND SON I	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	33.00
BANK OF AMERICA	81336AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	33.02
BANK OF AMERICA	82050STAPLS71918240960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	33.15
BANK OF AMERICA	82430STAPLS01632323380000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	33.16
BANK OF AMERICA	81640STAPLS01631467370000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	33.19
BANK OF AMERICA	83926STAPLS01631467370020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	33.19
BANK OF AMERICA	83324AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	33.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83646WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	33.28
BANK OF AMERICA	80998DMI DELL K-12 REL	EARLY COLLEGE HIGH SCHOOL - TECH SUPPL	874 - ASSET RECOVERY	03/21/2018	33.30
BANK OF AMERICA	82377STORE SUPPLY	ST JOHN'S HIGH - SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/21/2018	33.34
BANK OF AMERICA	83627STAPLS71925750530000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	33.42
BANK OF AMERICA	82339AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	33.43
BANK OF AMERICA	81608STAPLS71910711280000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	33.44
BANK OF AMERICA	82849SAMS CLUB #8252	CAROLINA PARK ES - SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	33.50
BANK OF AMERICA	84028OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	33.50
BANK OF AMERICA	80951DELTA AIR 00623110	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	33.52
BANK OF AMERICA	83906SC.GOV	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	03/21/2018	33.54
BANK OF AMERICA	81507PLAK SMACKER	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	03/21/2018	33.58
BANK OF AMERICA	83104WAL-MART #1748	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	33.59
BANK OF AMERICA	82193CHICK-FIL-A #01936	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	33.62
BANK OF AMERICA	82068JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	33.76
BANK OF AMERICA	83550PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	33.78
BANK OF AMERICA	81349FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	33.80
BANK OF AMERICA	82854WM SUPERCENTER #4384	LAUREL HILL PRIMARY - SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	33.83
BANK OF AMERICA	83066SSI SCHOOL SPECIALTY	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	33.86
BANK OF AMERICA	81094WAL-MART #1748	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	33.97
BANK OF AMERICA	82102AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	33.97
BANK OF AMERICA	83514STAPLES DIRECT	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	33.97
BANK OF AMERICA	81064AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	33.98
BANK OF AMERICA	84171DOLLAR TREE	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	34.00
BANK OF AMERICA	82532AMAZON MKTPLACE PMTS	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	34.13
BANK OF AMERICA	641-ATRIUMPH LEARNING	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	34.22
BANK OF AMERICA	84032JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	34.22
BANK OF AMERICA	82341CK SUPPLY 236	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	34.24
BANK OF AMERICA	81386WAL-MART #3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	34.26
BANK OF AMERICA	81851STAPLS71917476410000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	34.26
BANK OF AMERICA	81886ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	34.29



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82072JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	34.30
BANK OF AMERICA	81169OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	34.38
BANK OF AMERICA	82772SCHOOL HEALTH CORP	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	34.60
BANK OF AMERICA	81453CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	34.66
BANK OF AMERICA	81527LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	34.67
BANK OF AMERICA	84396ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	34.70
BANK OF AMERICA	81376HARRIS TEETER #410	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	34.71
BANK OF AMERICA	81647WAL-MART #1748	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	34.76
BANK OF AMERICA	83168CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	34.76
BANK OF AMERICA	80952AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	34.78
BANK OF AMERICA	83354ARAMARK CATERING	CHILD DEV OFFICE	- FOOD/CATER	801 - TUW READING BY THIRD GRADE	03/21/2018	34.82
BANK OF AMERICA	83124FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	34.86
BANK OF AMERICA	81450AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	34.90
BANK OF AMERICA	82591WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	34.93
BANK OF AMERICA	83891LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	34.94
BANK OF AMERICA	81484LOW COUNTRY TRUE VAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	34.98
BANK OF AMERICA	83674OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	34.98
BANK OF AMERICA	81162FRANCIS MARION UNIVE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	35.00
BANK OF AMERICA	81354SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.00
BANK OF AMERICA	81493IN SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	35.00
BANK OF AMERICA	82003SQ SCAEOP INC (SOUT	CHIEF FINANCIAL OFFICE	- DUES/FEES	100 - GENERAL OPERATING	03/21/2018	35.00
BANK OF AMERICA	82852SQ PLATINUM TOUCH	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/21/2018	35.00
BANK OF AMERICA	83821RUTLEDGE CAB COMPANY	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	35.00
BANK OF AMERICA	84048SQ PLATINUM TOUCH	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/21/2018	35.00
BANK OF AMERICA	81745SAMS CLUB #8252	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	03/21/2018	35.05
BANK OF AMERICA	81356STAPLS01630789520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.20
BANK OF AMERICA	81562TFS FISHER SCI CSA	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.20
BANK OF AMERICA	83935KROGER #448	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	35.20
BANK OF AMERICA	81305DOLLAR RENT A CAR	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	35.22
BANK OF AMERICA	81654KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82598GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.24
BANK OF AMERICA	83825Discount School Supp	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.28
BANK OF AMERICA	80925OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.43
BANK OF AMERICA	81877BI-LO GROCERY #5726	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.48
BANK OF AMERICA	84084MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.53
BANK OF AMERICA	80934STAPLS71906787920000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	35.58
BANK OF AMERICA	83575DRAPHIX/TEACHER DIRE	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.60
BANK OF AMERICA	83281JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.69
BANK OF AMERICA	81832Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.70
BANK OF AMERICA	82379STAPLS71920042580000	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.71
BANK OF AMERICA	83026HOMEDEPOT.COM	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	35.72
BANK OF AMERICA	84443FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.78
BANK OF AMERICA	82816PRO CHEM, INC.	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.81
BANK OF AMERICA	82640TARGET.COM	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.82
BANK OF AMERICA	83952CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/21/2018	35.82
BANK OF AMERICA	81673HARRIS TEETER #456	CAMP ROAD MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	35.85
BANK OF AMERICA	81296KAPLAN EARLY LEARNIN	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	03/21/2018	35.88
BANK OF AMERICA	81069WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.91
BANK OF AMERICA	83413THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	35.91
BANK OF AMERICA	82860IF ITS PAPER CHARLES	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	35.95
BANK OF AMERICA	81543AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.97
BANK OF AMERICA	81939RLI RENAISSANCE LEAR	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	35.97
BANK OF AMERICA	84202RLI RENAISSANCE LEAR	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.97
BANK OF AMERICA	83122STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.98
BANK OF AMERICA	83247AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	35.99
BANK OF AMERICA	83480STAPLS01632577510000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	35.99
BANK OF AMERICA	82855DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	36.00
BANK OF AMERICA	81822LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	36.07
BANK OF AMERICA	83113STAPLS71923264170000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	36.11
BANK OF AMERICA	82677STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	36.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82829LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	36.21
BANK OF AMERICA	83328PROJECT LEAD THE WAY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	36.25
BANK OF AMERICA	82060STAPLS01632306300000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	36.26
BANK OF AMERICA	82628AMAZON MKTPLACE PMTS	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	36.42
BANK OF AMERICA	81865STAPLS71917610800000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	36.44
BANK OF AMERICA	81299CAROLINA BIOLOGIC SU	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	36.49
BANK OF AMERICA	82876FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	03/21/2018	36.60
BANK OF AMERICA	82547WALMART.COM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	36.66
BANK OF AMERICA	83767BUCK LUMBER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	36.75
BANK OF AMERICA	82300CHICK-FIL-A #1882	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	36.77
BANK OF AMERICA	82658STAPLS71920947170000	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/21/2018	36.79
BANK OF AMERICA	84362Amazon.com	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	36.82
BANK OF AMERICA	82100EMBASSY KINGSTON PLA	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2018	36.83
BANK OF AMERICA	82116EMBASSY KINGSTON PLA	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2018	36.83
BANK OF AMERICA	82277NATIONAL PEN CO LLC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	36.88
BANK OF AMERICA	82545MCCALL'S INC #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	36.93
BANK OF AMERICA	82402S&S WORLDWIDE	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	36.99
BANK OF AMERICA	82108EAST BAY DELI CHS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	37.02
BANK OF AMERICA	83810D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	37.05
BANK OF AMERICA	82212STAPLES DIRECT	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	37.06
BANK OF AMERICA	81366STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	37.09
BANK OF AMERICA	82544PANERA BREAD #204946	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	37.11
BANK OF AMERICA	81864UBER TRIP QM2YJ HELP	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	03/21/2018	37.15
BANK OF AMERICA	83918STAPLS71928159240000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	37.16
BANK OF AMERICA	81748Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	37.38
BANK OF AMERICA	83831WAL-MART #0632	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	37.40
BANK OF AMERICA	82723LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	37.41
BANK OF AMERICA	83948WAL-MART #1164	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	37.42
BANK OF AMERICA	80943CHICK-FIL-A #00582	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	37.46
BANK OF AMERICA	81199LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	37.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82036AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	37.48
BANK OF AMERICA	83735AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	37.48
BANK OF AMERICA	83313Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	37.50
BANK OF AMERICA	83694STAPLES 001082	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	37.51
BANK OF AMERICA	82457LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	37.59
BANK OF AMERICA	82375FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	37.77
BANK OF AMERICA	82743LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	37.81
BANK OF AMERICA	83602WM SUPERCENTER #3367	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	37.87
BANK OF AMERICA	83845AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	37.98
BANK OF AMERICA	84393LOWES #00661	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	37.98
BANK OF AMERICA	83195SC AQUARIUM	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	38.00
BANK OF AMERICA	82151HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	38.03
BANK OF AMERICA	81658STAPLES 001082	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	38.06
BANK OF AMERICA	83842LOWES #03317	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	38.11
BANK OF AMERICA	82635STAPLS01633410600000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	38.26
BANK OF AMERICA	81923US INK AND TONER	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	38.27
BANK OF AMERICA	81619AMAZON MKTPLACE PMTS	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	03/21/2018	38.35
BANK OF AMERICA	81414WM SUPERCENTER #632	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	38.40
BANK OF AMERICA	82502CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	38.49
BANK OF AMERICA	83764BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	38.52
BANK OF AMERICA	83729STAPLS71926163880000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	38.62
BANK OF AMERICA	81326Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	38.63
BANK OF AMERICA	82678WM SUPERCENTER #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	38.66
BANK OF AMERICA	83549AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	38.69
BANK OF AMERICA	81559CAROLINA BIOLOGIC SU	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	38.70
BANK OF AMERICA	83454STAPLES DIRECT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	38.70
BANK OF AMERICA	81555Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	38.76
BANK OF AMERICA	82741ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	38.81
BANK OF AMERICA	84031LITTLE CAESARS 3275-	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	38.85
BANK OF AMERICA	82596MICHAELS STORES 1241	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	38.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83939WAL-MART #2348	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	38.89
BANK OF AMERICA	83194JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	38.90
BANK OF AMERICA	82397STAPLS01630798480000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	38.98
BANK OF AMERICA	82646GOLDEN CORRAL 2599	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	38.98
BANK OF AMERICA	82213SYSTEM SURVEYOR-PRO	TECHNOLOGY & INFORMATION SYST	- SOFTWARE	100 - GENERAL OPERATING	03/21/2018	39.00
BANK OF AMERICA	82669WRS/HEALTH ED/CHILD	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	39.00
BANK OF AMERICA	81464STAPLS71914832440000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	39.05
BANK OF AMERICA	83711RUTLEDGE CAB COMPANY	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	39.10
BANK OF AMERICA	82551PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	39.11
BANK OF AMERICA	82540HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	39.15
BANK OF AMERICA	81989STAPLS01632315680000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	39.27
BANK OF AMERICA	83816HUBERT COMPANY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	39.30
BANK OF AMERICA	84261LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	39.30
BANK OF AMERICA	82992STAPLS71922820560000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	39.32
BANK OF AMERICA	81203WM SUPERCENTER #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	39.34
BANK OF AMERICA	82250FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	39.49
BANK OF AMERICA	81781FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	39.54
BANK OF AMERICA	81889LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	39.54
BANK OF AMERICA	83015STAPLS01631467360000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	39.59
BANK OF AMERICA	83458ARAMARK CATERING	CHILD DEV OFFICE	- FOOD/CATER	801 - TUW READING BY THIRD GRADE	03/21/2018	39.62
BANK OF AMERICA	83481ARAMARK CATERING	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	39.62
BANK OF AMERICA	81491AMAZON.COM AMZN.COM/	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	39.67
BANK OF AMERICA	82872BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	39.67
BANK OF AMERICA	82162Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	39.70
BANK OF AMERICA	83519COSTCO WHSE #0360	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	39.76
BANK OF AMERICA	82705TARGET.COM	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	39.80
BANK OF AMERICA	83726ANYPROMO INC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	39.81
BANK OF AMERICA	82534PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	39.82
BANK OF AMERICA	82354AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	39.83
BANK OF AMERICA	81293AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	39.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81621LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	39.92
BANK OF AMERICA	84376APPLEWOOD HOUSE OF P	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	39.92
BANK OF AMERICA	81700Amazon.com	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	39.94
BANK OF AMERICA	82830SAMSClub #8252	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	39.94
BANK OF AMERICA	83509THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	39.94
BANK OF AMERICA	83865HOMEDPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	39.94
BANK OF AMERICA	84284LOWES #00907	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	39.98
BANK OF AMERICA	84336SQ CHARLESTON BALLO	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	39.98
BANK OF AMERICA	83643AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	39.99
BANK OF AMERICA	82493J W PEPPER AND SON I	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	40.00
BANK OF AMERICA	82561EB MENTOR TRAINER CE	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	40.00
BANK OF AMERICA	82577EB MENTOR TRAINER CE	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	40.00
BANK OF AMERICA	82595EB MENTOR TRAINER CE	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	40.00
BANK OF AMERICA	82643DOLLAR TREE	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	40.00
BANK OF AMERICA	83343CORBINS HITCH SHOP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	40.00
BANK OF AMERICA	83908TOURNAMENTHOTELS.COM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	40.00
BANK OF AMERICA	83936TOURNAMENTHOTELS.COM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	40.00
BANK OF AMERICA	83998TOURNAMENTHOTELS.COM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	40.00
BANK OF AMERICA	84033TOURNAMENTHOTELS.COM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	40.00
BANK OF AMERICA	84051TOURNAMENTHOTELS.COM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	40.00
BANK OF AMERICA	84075TOURNAMENTHOTELS.COM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	40.00
BANK OF AMERICA	84083TOURNAMENTHOTELS.COM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	40.00
BANK OF AMERICA	84097TOURNAMENTHOTELS.COM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	40.00
BANK OF AMERICA	84101TOURNAMENTHOTELS.COM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	40.00
BANK OF AMERICA	84115TOURNAMENTHOTELS.COM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	40.00
BANK OF AMERICA	82771CALHOUN ST CLEANERS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	40.02
BANK OF AMERICA	82417STAPLS71920334590000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	40.08
BANK OF AMERICA	83645WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	40.10
BANK OF AMERICA	84179KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	40.10
BANK OF AMERICA	84286AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	40.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81402SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	40.16
BANK OF AMERICA	81821AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	40.17
BANK OF AMERICA	82028MARRIOTT MYTRLE BEAC	ENERGY SERVICES	- IN STATE	100 - GENERAL OPERATING	03/21/2018	40.17
BANK OF AMERICA	81633WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	40.37
BANK OF AMERICA	84163STAPLS71921979780000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	40.38
BANK OF AMERICA	82256HERALD OFFICE SUPPLY	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	40.48
BANK OF AMERICA	82343PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	40.50
BANK OF AMERICA	81704STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	40.62
BANK OF AMERICA	82790BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	40.67
BANK OF AMERICA	81634STAPLS71911194200000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	40.79
BANK OF AMERICA	83546WM SUPERCENTER #1359	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	03/21/2018	40.82
BANK OF AMERICA	83292STAPLS71924273610000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	40.87
BANK OF AMERICA	82917AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	40.88
BANK OF AMERICA	81103DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	40.94
BANK OF AMERICA	82886STAPLS01633795350000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	40.98
BANK OF AMERICA	81937HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	41.01
BANK OF AMERICA	82990STAPLS01631467360000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	41.19
BANK OF AMERICA	82079WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	41.20
BANK OF AMERICA	83662CHICK-FIL-A #00582	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	41.31
BANK OF AMERICA	84383HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	41.43
BANK OF AMERICA	84098LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	41.44
BANK OF AMERICA	81108Jones School Supply	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	41.45
BANK OF AMERICA	83980JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	41.47
BANK OF AMERICA	82582WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	41.49
BANK OF AMERICA	81563WALGREENS #11270	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	41.55
BANK OF AMERICA	84283CAROLINA BIOLOGIC SU	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	41.61
BANK OF AMERICA	84251WALMART.COM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	41.73
BANK OF AMERICA	82775Really Good	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	41.76
BANK OF AMERICA	81614STAPLS01631428430000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	41.83
BANK OF AMERICA	81213AMAZON MKTPLACE PMTS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2018	41.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81240MARIANNA INDUSTRIES	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	41.98
BANK OF AMERICA	82078JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	42.10
BANK OF AMERICA	82364LOWES #03317	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	42.10
BANK OF AMERICA	82351OLLIES BARGAIN OUTLE	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	42.22
BANK OF AMERICA	83240STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	42.24
BANK OF AMERICA	83503STAPLS71925334810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	42.28
BANK OF AMERICA	83557OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	42.30
BANK OF AMERICA	83297D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	42.32
BANK OF AMERICA	82010HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	42.45
BANK OF AMERICA	82337STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	42.57
BANK OF AMERICA	81628WM SUPERCENTER #3367	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	42.62
BANK OF AMERICA	82661COSTCO WHSE #0360	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	42.78
BANK OF AMERICA	83186IKEA TAMPA	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	42.80
BANK OF AMERICA	84099MOLUFS SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	42.89
BANK OF AMERICA	82425THE HOOVE LLC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	42.98
BANK OF AMERICA	84173WAL-MART #0628	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	43.00
BANK OF AMERICA	83253LOWES #00907	JAMES ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	43.02
BANK OF AMERICA	82554HARRIS TEETER #410	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	43.04
BANK OF AMERICA	83766WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	43.05
BANK OF AMERICA	83531PUBLIX #633	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	43.08
BANK OF AMERICA	80929LOWES #00907	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	43.11
BANK OF AMERICA	82344STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	43.15
BANK OF AMERICA	84307STAPLS71928903570000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	43.19
BANK OF AMERICA	83653US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	43.27
BANK OF AMERICA	81863AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	43.38
BANK OF AMERICA	82883AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	43.45
BANK OF AMERICA	83341COSTCO WHSE #0360	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	43.45
BANK OF AMERICA	83865HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	43.47
BANK OF AMERICA	81304FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	43.51
BANK OF AMERICA	81747OTC BRANDS, INC.	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	43.52



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83120COMPUZONE OF WEST AS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	43.55
BANK OF AMERICA	81275OTC BRANDS, INC.	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	43.58
BANK OF AMERICA	82046PLAY IT AGAIN SPORTS	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	43.59
BANK OF AMERICA	82205AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	43.72
BANK OF AMERICA	81430OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	43.75
BANK OF AMERICA	83091PITNEY BOWES PI	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	43.75
BANK OF AMERICA	82029HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	43.83
BANK OF AMERICA	82230AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	43.93
BANK OF AMERICA	83573WALGREENS #15630	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	43.96
BANK OF AMERICA	81039DOMINO'S 5658	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	43.99
BANK OF AMERICA	83109CICI'S PIZZA/N. CHAS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/21/2018	44.08
BANK OF AMERICA	83012AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	44.15
BANK OF AMERICA	81485HUBERT COMPANY	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	44.20
BANK OF AMERICA	81475WALMART GROCERY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	44.23
BANK OF AMERICA	81279EB SC ARTS ADVOCACY	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/21/2018	44.28
BANK OF AMERICA	83634UBER TRIP 5T37A	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	44.33
BANK OF AMERICA	81585WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	44.34
BANK OF AMERICA	83304LITTLE CAESARS 3275-	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	44.40
BANK OF AMERICA	83155SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	44.50
BANK OF AMERICA	82165AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	44.57
BANK OF AMERICA	80989Amazon.com	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	44.70
BANK OF AMERICA	83638LAKESHORE LEARNING M	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	03/21/2018	44.70
BANK OF AMERICA	82086STAPLS71918596370000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	03/21/2018	44.81
BANK OF AMERICA	82169CHICK-FIL-A #1882	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	44.82
BANK OF AMERICA	83572LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	44.85
BANK OF AMERICA	82702LOWES #03317	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	44.90
BANK OF AMERICA	83521CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	44.90
BANK OF AMERICA	82526CAROLINA BIOLOGIC SU	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	44.95
BANK OF AMERICA	81024WWW COSTCO COM	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	44.97
BANK OF AMERICA	84158Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	44.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84112Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	44.99
BANK OF AMERICA	81818CNT MTP	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	45.00
BANK OF AMERICA	82449CHARLESTON GLASS & M	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	45.00
BANK OF AMERICA	83309Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	45.00
BANK OF AMERICA	84207J W PEPPER AND SON I	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	45.00
BANK OF AMERICA	82274FOOD LION #1444	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	45.02
BANK OF AMERICA	81016UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	45.04
BANK OF AMERICA	81535Discount School Supp	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	45.17
BANK OF AMERICA	82706WAL-MART #1359	PINEHURST ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	45.18
BANK OF AMERICA	83784HOLIDAY INN GALLERIA	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	45.25
BANK OF AMERICA	84264SAMSClub #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	45.32
BANK OF AMERICA	82764MAD SCIENCE OF MYRTL	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	45.34
BANK OF AMERICA	641-BTRIUMPH LEARNING	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	45.39
BANK OF AMERICA	82155PALMETTO OUTFITTERS	TECHNOLOGY & INFORMATION SYST	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	45.39
BANK OF AMERICA	82149STAPLS71920211450000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	45.43
BANK OF AMERICA	81773FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	45.45
BANK OF AMERICA	81520BARNES & NOBLE #2919	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	45.51
BANK OF AMERICA	82966OHD CO OF CHARLESTON	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	45.63
BANK OF AMERICA	81393AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	45.70
BANK OF AMERICA	81872WM SUPERCENTER #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	45.76
BANK OF AMERICA	83483BSN SPORT SUPPLY GRO	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	45.78
BANK OF AMERICA	83567PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	45.81
BANK OF AMERICA	81459APPLE STORE #R318	MOULTRIE MIDDLE	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	45.88
BANK OF AMERICA	81157DMI DELL K-12 REL	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	203 - IDEA	03/21/2018	45.90
BANK OF AMERICA	83616STAPLS71925750530000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	45.98
BANK OF AMERICA	82215AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	45.99
BANK OF AMERICA	82788COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	46.00
BANK OF AMERICA	82807GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	46.01
BANK OF AMERICA	83258ATLANTIC GAME AND TA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	46.10
BANK OF AMERICA	83260STAPLS71918254310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	46.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80958AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	03/21/2018	46.35
BANK OF AMERICA	81380STAPLS01629183430000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	46.39
BANK OF AMERICA	83055BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	46.48
BANK OF AMERICA	83251REGAL PALMETTO GRAND	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	46.54
BANK OF AMERICA	81805WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	46.58
BANK OF AMERICA	81320VAST CONFERENCE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	46.60
BANK OF AMERICA	81364Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/21/2018	46.60
BANK OF AMERICA	83630KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	46.74
BANK OF AMERICA	84321AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	46.81
BANK OF AMERICA	83131LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	46.84
BANK OF AMERICA	82749SAMSCLUB #8252	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	46.90
BANK OF AMERICA	83256THE HOME DEPOT #1118	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	46.94
BANK OF AMERICA	84227STAPLES 001171	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	46.96
BANK OF AMERICA	81743Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	47.00
BANK OF AMERICA	81067THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	47.01
BANK OF AMERICA	81976LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	47.04
BANK OF AMERICA	84257CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	47.25
BANK OF AMERICA	84114AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	47.37
BANK OF AMERICA	82477ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	47.46
BANK OF AMERICA	83965SAMSCLUB.COM	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	03/21/2018	47.53
BANK OF AMERICA	82172AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	47.54
BANK OF AMERICA	84288SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	47.74
BANK OF AMERICA	81664WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	47.76
BANK OF AMERICA	82387STAPLS71915581860000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	47.79
BANK OF AMERICA	81547WM SUPERCENTER #3367	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	47.84
BANK OF AMERICA	83305BLOSSOM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	47.87
BANK OF AMERICA	843288765 Dominos Pizza	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	47.95
BANK OF AMERICA	81351AMZ SSI Magazines	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	47.96
BANK OF AMERICA	81196BATTERIES PLUS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	47.99
BANK OF AMERICA	81695WWW101PHONESCOM	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	47.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82168STAPLS71920498880000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	47.99
BANK OF AMERICA	82048SMALLPDF LLC	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	03/21/2018	48.00
BANK OF AMERICA	82233Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	48.00
BANK OF AMERICA	84155OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	48.00
BANK OF AMERICA	81209SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	48.08
BANK OF AMERICA	81789SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	48.08
BANK OF AMERICA	81725WAL-MART #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2018	48.11
BANK OF AMERICA	83790SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	48.14
BANK OF AMERICA	83552WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	48.30
BANK OF AMERICA	84088VWR INTERNATIONAL IN	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	48.37
BANK OF AMERICA	83321GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	48.38
BANK OF AMERICA	83070Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/21/2018	48.42
BANK OF AMERICA	83146STAPLS71924736380000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	48.44
BANK OF AMERICA	81978DS SERVICES STANDARD	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/21/2018	48.49
BANK OF AMERICA	83461AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	48.49
BANK OF AMERICA	81728BURGER KING #518	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	48.52
BANK OF AMERICA	83847AMAZON.COM AMZN.COM/	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	48.74
BANK OF AMERICA	80924JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	49.17
BANK OF AMERICA	83404Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/21/2018	49.32
BANK OF AMERICA	82398THE HOME DEPOT #1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	49.33
BANK OF AMERICA	81933TRAINING WHEELS GROU	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	49.37
BANK OF AMERICA	82504JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	49.44
BANK OF AMERICA	84085THE HOME DEPOT 1118	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	49.52
BANK OF AMERICA	81403STAPLES DIRECT	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	49.67
BANK OF AMERICA	82788COMPASS AR INV	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	49.68
BANK OF AMERICA	83335SYNTER RESOURCE GROU	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	49.76
BANK OF AMERICA	83874TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	49.77
BANK OF AMERICA	82977PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	49.83
BANK OF AMERICA	83632J.P. COOKE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	49.85
BANK OF AMERICA	81466CICI'S PIZZA/N. CHAS	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	49.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82739NOTHING BUNDT CAKES	MIDDLE SCHOOL LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	49.95
BANK OF AMERICA	83720BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	49.95
BANK OF AMERICA	83034BEST BUY MHT 000112	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2018	49.99
BANK OF AMERICA	83659PUBLIX #1055	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	49.99
BANK OF AMERICA	81600SCSBA ONLINE	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	03/21/2018	50.00
BANK OF AMERICA	82045USPS PO 4514870247	JULIAN MITCHELL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	50.00
BANK OF AMERICA	82097COLG OF CHARLESTON M	LADSON ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/21/2018	50.00
BANK OF AMERICA	82486NSPRA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	50.00
BANK OF AMERICA	82528USPS PO 4560607500	GOV JAMES B EDWARDS ELEMENTA	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	50.00
BANK OF AMERICA	83493COLG OF CHARLESTON M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	50.00
BANK OF AMERICA	83505COLG OF CHARLESTON M	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	50.00
BANK OF AMERICA	84191GLASSPRO	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	50.00
BANK OF AMERICA	82639STAPLS71920954260000	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	50.05
BANK OF AMERICA	83407LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	50.05
BANK OF AMERICA	81866HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	50.16
BANK OF AMERICA	82069OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	50.18
BANK OF AMERICA	84193HELLO WOOD PRODUCTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	50.25
BANK OF AMERICA	83530STAPLS71925409600000	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	50.39
BANK OF AMERICA	81929HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	50.41
BANK OF AMERICA	82931WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	50.47
BANK OF AMERICA	84076UBER TRIP ZK4KG	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	50.60
BANK OF AMERICA	84129THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	50.61
BANK OF AMERICA	81090JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	50.63
BANK OF AMERICA	82171MHE MCGRAW-HILL ECOM	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	50.73
BANK OF AMERICA	82024LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	50.79
BANK OF AMERICA	81160LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	50.86
BANK OF AMERICA	81406Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	50.89
BANK OF AMERICA	84232AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	50.96
BANK OF AMERICA	81569BESTBUYCOM8055301164	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	50.97
BANK OF AMERICA	81652AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	50.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82821BESTBUYCOM8055310644	MIDDLE SCHOOL LEARNING COMM	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	50.98
BANK OF AMERICA	82411HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	50.99
BANK OF AMERICA	82347STAPLS71919641440000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	51.08
BANK OF AMERICA	82443WM SUPERCENTER #2928	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	51.20
BANK OF AMERICA	82410STAPLS01632764480000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	51.22
BANK OF AMERICA	82973DIAMOND SPRINGS WATE	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	51.23
BANK OF AMERICA	81315STAPLS71907931970000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	51.49
BANK OF AMERICA	82192AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	51.60
BANK OF AMERICA	82080STAPLS71918244020000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	51.62
BANK OF AMERICA	83489BUDD LANDSCAPING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	51.75
BANK OF AMERICA	82751CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	51.76
BANK OF AMERICA	81387AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	51.77
BANK OF AMERICA	82972WAL-MART #1748	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	51.78
BANK OF AMERICA	81158LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	51.79
BANK OF AMERICA	84395STAPLS71929304220000	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	51.79
BANK OF AMERICA	82434FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	51.84
BANK OF AMERICA	82824WAL-MART #3367	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	03/21/2018	51.84
BANK OF AMERICA	83242GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	51.99
BANK OF AMERICA	81222DOLLAR TREE	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	52.00
BANK OF AMERICA	82182AMAZON.COM AMZN.COM/	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	52.12
BANK OF AMERICA	81881ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/21/2018	52.20
BANK OF AMERICA	82864STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	52.25
BANK OF AMERICA	83950SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	52.25
BANK OF AMERICA	82207BI-LO GROCERY #5743	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	52.43
BANK OF AMERICA	81096STAPLS71907723660000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	52.49
BANK OF AMERICA	81262HOFFMAN & HOFFMAN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	52.65
BANK OF AMERICA	84058KENDALL HUNT PUBLISH	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	52.65
BANK OF AMERICA	81775DBC BLICK ART MATERI	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	52.67
BANK OF AMERICA	81570WM SUPERCENTER #1748	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	52.74
BANK OF AMERICA	83761SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	52.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82531WM SUPERCENTER #3646	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	03/21/2018	52.76
BANK OF AMERICA	81429STAPLS71915888900000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	52.77
BANK OF AMERICA	81755DBC BLICK ART MATERI	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	52.80
BANK OF AMERICA	82044STAPLS71918306070000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	52.84
BANK OF AMERICA	83598AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	52.90
BANK OF AMERICA	82372RAYMOND GEDDES & COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	52.96
BANK OF AMERICA	81500KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	53.07
BANK OF AMERICA	81147BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	53.16
BANK OF AMERICA	81522AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	53.18
BANK OF AMERICA	81093Scholastic Education	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	53.25
BANK OF AMERICA	83830AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	53.53
BANK OF AMERICA	84399STAPLES 001082	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	03/21/2018	53.55
BANK OF AMERICA	83707STAPLS01635707270000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	03/21/2018	53.73
BANK OF AMERICA	83771HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	53.91
BANK OF AMERICA	81576STAPLS01631475460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	53.96
BANK OF AMERICA	83132LOWES #00655	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	53.96
BANK OF AMERICA	84146STAPLS71922614070000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	53.97
BANK OF AMERICA	84089Amazon.com	INNOVATION & LEARNING	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	03/21/2018	53.98
BANK OF AMERICA	82043HOMEDEPOT.COM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	54.00
BANK OF AMERICA	82487SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	54.00
BANK OF AMERICA	82744AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	54.23
BANK OF AMERICA	83333IF ITS PAPER CHARLES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	54.28
BANK OF AMERICA	82755Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	54.48
BANK OF AMERICA	81760Amazon.com	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	54.50
BANK OF AMERICA	82421STAPLS71919553580000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	54.50
BANK OF AMERICA	81056STAPLS71912862090000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	54.56
BANK OF AMERICA	81126CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	54.56
BANK OF AMERICA	83025GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	54.62
BANK OF AMERICA	83013PAYPAL REMEMBERING	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	54.65
BANK OF AMERICA	81201STAPLS01630263850000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	54.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81756CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	54.80
BANK OF AMERICA	81079DELTA AIR 00623116	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	54.88
BANK OF AMERICA	82838WM SUPERCENTER #1359	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	54.88
BANK OF AMERICA	82444AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	54.89
BANK OF AMERICA	83692TLF CREECHS FLORIST	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	54.90
BANK OF AMERICA	81848276345683	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	54.99
BANK OF AMERICA	81888276338683	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	54.99
BANK OF AMERICA	82126276434317	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	54.99
BANK OF AMERICA	82619AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	54.99
BANK OF AMERICA	83551AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	54.99
BANK OF AMERICA	81050SOUTH CAROLINA ASSOC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	03/21/2018	55.00
BANK OF AMERICA	82034HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	55.02
BANK OF AMERICA	81048LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	55.13
BANK OF AMERICA	81087CHEFWORKS INC.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	55.13
BANK OF AMERICA	83897STAPLS71928354290000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	55.22
BANK OF AMERICA	81660LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	55.26
BANK OF AMERICA	83024STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/21/2018	55.27
BANK OF AMERICA	81598SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	55.40
BANK OF AMERICA	82704SAMSCLUB #8252	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	55.44
BANK OF AMERICA	84220STAPLES 001171	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	55.53
BANK OF AMERICA	83389COASTAL CORRUGATED,	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	55.68
BANK OF AMERICA	82214STAPLS71919116150000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	55.76
BANK OF AMERICA	81426AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	55.89
BANK OF AMERICA	82736WAL-MART #1359	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	55.89
BANK OF AMERICA	81558IN SCENTCO, INC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	55.90
BANK OF AMERICA	81027LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	55.94
BANK OF AMERICA	81255AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	55.94
BANK OF AMERICA	83065GCI MSCN-FRND-WB	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	55.99
BANK OF AMERICA	82542PALOS SPORTS	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	56.12
BANK OF AMERICA	83311JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	56.24



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	839155656 Dominos Pizza	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	56.41
BANK OF AMERICA	84291JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	56.41
BANK OF AMERICA	82589STAPLS71921138570000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	56.50
BANK OF AMERICA	83640STAPLS71925750530000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	56.59
BANK OF AMERICA	81302CHARLESTON CO 843010	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	56.60
BANK OF AMERICA	83284OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	56.62
BANK OF AMERICA	81182Amazon.com	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	56.66
BANK OF AMERICA	84190AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	56.71
BANK OF AMERICA	81966SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	56.76
BANK OF AMERICA	83198CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	56.76
BANK OF AMERICA	82435IN DISH AND DESIGN	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	03/21/2018	56.79
BANK OF AMERICA	82378AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	56.94
BANK OF AMERICA	84019JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	56.95
BANK OF AMERICA	81845DOLLAR TREE	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	57.00
BANK OF AMERICA	81729MICHAELS STORES 1241	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	57.02
BANK OF AMERICA	84178HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	57.17
BANK OF AMERICA	81424THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	57.21
BANK OF AMERICA	81925LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	57.21
BANK OF AMERICA	82433Scholastic Education	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	57.23
BANK OF AMERICA	81009WW GRAINGER	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	03/21/2018	57.24
BANK OF AMERICA	81693STAPLS01631458030000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	57.26
BANK OF AMERICA	81138MICHAELS STORES 1241	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	57.29
BANK OF AMERICA	82670TEACHERSPAYTEACHERS.	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	57.39
BANK OF AMERICA	81982UNIFORMS USA	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	57.57
BANK OF AMERICA	82325UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	57.64
BANK OF AMERICA	81280WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	57.80
BANK OF AMERICA	82324CICI'S PIZZA/N. CHAS	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	57.92
BANK OF AMERICA	83358AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	57.97
BANK OF AMERICA	82446IN SHRED 360	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	58.00
BANK OF AMERICA	82894DOLLAR TREE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	58.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82190NATIONAL PEN CO LLC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	58.06
BANK OF AMERICA	81256MICHAELS STORES 1059	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	58.21
BANK OF AMERICA	82350WAL-MART #2928	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	58.26
BANK OF AMERICA	829758765 Dominos Pizza	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	58.41
BANK OF AMERICA	84233SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	58.44
BANK OF AMERICA	83687USPS PO 4514880242	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	03/21/2018	58.46
BANK OF AMERICA	81853STAPLS01629435160000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	58.47
BANK OF AMERICA	82628AMAZON MKTPLACE PMTS	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	58.47
BANK OF AMERICA	82724STAPLS71922227120000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	58.48
BANK OF AMERICA	81114AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	58.50
BANK OF AMERICA	83206AMTRAK .COM 04606785	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	58.50
BANK OF AMERICA	83455WM SUPERCENTER #1146	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	58.70
BANK OF AMERICA	82174H L ASIAN MARKET	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	58.76
BANK OF AMERICA	83993OTC BRANDS, INC.	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	03/21/2018	58.76
BANK OF AMERICA	81099LOWES #00661	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	58.80
BANK OF AMERICA	81542HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	58.80
BANK OF AMERICA	82959GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	58.85
BANK OF AMERICA	83133AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	58.87
BANK OF AMERICA	82694CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	58.88
BANK OF AMERICA	82795CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	58.88
BANK OF AMERICA	82914CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	58.88
BANK OF AMERICA	84435AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	58.93
BANK OF AMERICA	84238AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	58.97
BANK OF AMERICA	83995ASSOC SUPERV AND CUR	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	03/21/2018	59.00
BANK OF AMERICA	81683WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	59.11
BANK OF AMERICA	82647SAMS CLUB #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	59.15
BANK OF AMERICA	83943OFFICE DEPOT #3357	ADVANCED STUDIES WEST ASHLEY	- TECH SUPPL	207 - VOC ED / CATE (84.048)	03/21/2018	59.39
BANK OF AMERICA	83225STAPLS01631855630000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	59.45
BANK OF AMERICA	81912STAPLS71917289700000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	59.50
BANK OF AMERICA	82124CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	59.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82497CK SUPPLY 236	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	59.52
BANK OF AMERICA	81723STAPLES DIRECT	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	59.53
BANK OF AMERICA	83211REGAL PALMETTO GRAND	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/21/2018	59.57
BANK OF AMERICA	81276HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	59.60
BANK OF AMERICA	82993AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	03/21/2018	59.75
BANK OF AMERICA	83157Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	59.75
BANK OF AMERICA	81517Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	59.85
BANK OF AMERICA	82853STAPLS71922228130000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	59.85
BANK OF AMERICA	81135HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	59.88
BANK OF AMERICA	82055AMZ Magazine Express	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	59.90
BANK OF AMERICA	81630AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	59.95
BANK OF AMERICA	80937Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	59.98
BANK OF AMERICA	82512LOWES #00655	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	59.98
BANK OF AMERICA	84012STAPLS71925334810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	59.99
BANK OF AMERICA	81638USPS PO 4514860244	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	60.00
BANK OF AMERICA	81737DOLLAR TREE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	60.00
BANK OF AMERICA	81803ACT PROGRAMS	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	60.00
BANK OF AMERICA	82913BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	60.00
BANK OF AMERICA	84104ARAMARK TD ARENA	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	60.00
BANK OF AMERICA	84274TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	60.00
BANK OF AMERICA	82150STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/21/2018	60.05
BANK OF AMERICA	82583LAKESHORE LEARNING M	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	60.19
BANK OF AMERICA	84415DRAPHIX/TEACHER DIRE	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	60.24
BANK OF AMERICA	83355GIH GLOBALINDUSTRIAL	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	60.29
BANK OF AMERICA	83673AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	60.40
BANK OF AMERICA	83718SAMSCLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	60.53
BANK OF AMERICA	83060THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	60.62
BANK OF AMERICA	83515FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	60.71
BANK OF AMERICA	83625AMAZON MKTPLACE PMTS	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	60.74
BANK OF AMERICA	83401FOOD LION #0706	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	60.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81806SSI SCHOOL SPECIALTY	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	60.76
BANK OF AMERICA	81528ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	60.84
BANK OF AMERICA	811508765 Dominos Pizza	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	60.90
BANK OF AMERICA	84439MARCOS PIZZA - 8165	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	60.91
BANK OF AMERICA	81061DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	60.99
BANK OF AMERICA	82254STAPLS01632581750000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	61.01
BANK OF AMERICA	81867Really Good	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	61.05
BANK OF AMERICA	82001JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	61.18
BANK OF AMERICA	84102Amazon.com	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	61.25
BANK OF AMERICA	84365SAMSClub.COM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	61.42
BANK OF AMERICA	83583THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	61.61
BANK OF AMERICA	83474AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	61.62
BANK OF AMERICA	81051BB CHILDREN'S MUSEU	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	61.71
BANK OF AMERICA	82096WM SUPERCENTER #3367	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	61.72
BANK OF AMERICA	82644WM SUPERCENTER #2348	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	61.82
BANK OF AMERICA	82584SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	61.85
BANK OF AMERICA	84379STAPLS71929012960000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	61.89
BANK OF AMERICA	81238STAPLES 001171	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	61.97
BANK OF AMERICA	83639HARRIS TEETER #455	CAMP ROAD MIDDLE SCHOOL	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	62.15
BANK OF AMERICA	83030DELTA AIR 00623137	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	62.18
BANK OF AMERICA	82063BARNES & NOBLE #2919	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	62.31
BANK OF AMERICA	81270STAPLS71915945440000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	62.36
BANK OF AMERICA	82697FOOD LION #1420	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	62.47
BANK OF AMERICA	81227STAPLS71914095040000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	62.48
BANK OF AMERICA	81470WALMART GROCERY	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	62.52
BANK OF AMERICA	81124WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	62.57
BANK OF AMERICA	81045WALMART.COM	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	62.63
BANK OF AMERICA	83765LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	62.70
BANK OF AMERICA	84007STAPLS71928213090000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/21/2018	62.70
BANK OF AMERICA	82445LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	62.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81348Amazon.com	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	62.91
BANK OF AMERICA	82871STAPLS71921979780000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	62.95
BANK OF AMERICA	82611B&H PHOTO 800-606-69	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	63.00
BANK OF AMERICA	84053MOE'S 343	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	63.04
BANK OF AMERICA	81143STAPLS71913671150000	E A BURNS ELEMENTARY - TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	03/21/2018	63.10
BANK OF AMERICA	80992PUBLIX #1081	CAROLINA PARK ES - SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	63.22
BANK OF AMERICA	82241LOWES #03317	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	63.42
BANK OF AMERICA	82989WAL-MART #2348	CHILD DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	63.53
BANK OF AMERICA	81676BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	03/21/2018	63.58
BANK OF AMERICA	84057STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	63.60
BANK OF AMERICA	82523Amazon.com	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	302 - ADEPT	03/21/2018	63.63
BANK OF AMERICA	81632STAPLS01631450430000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	63.70
BANK OF AMERICA	82206PIZZA HUT 013758	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	63.72
BANK OF AMERICA	82691STAPLS71920947170000	VARIOUS SCHOOLS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/21/2018	63.80
BANK OF AMERICA	83045AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	03/21/2018	63.95
BANK OF AMERICA	81448STAPLES 001171	PEPPERHILL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	63.99
BANK OF AMERICA	83081#451-UNITED REFRIGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	64.11
BANK OF AMERICA	82944WAL-MART #1748	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	64.20
BANK OF AMERICA	82114STAPLS71918248970000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	64.28
BANK OF AMERICA	83925SHERATON	BURKE HIGH - OUT STATE	100 - GENERAL OPERATING	03/21/2018	64.34
BANK OF AMERICA	84122SHERATON	BURKE HIGH - OUT STATE	100 - GENERAL OPERATING	03/21/2018	64.34
BANK OF AMERICA	81504AMAZON.COM AMZN.COM/	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	64.36
BANK OF AMERICA	81104TACO BOY DOWNTOWN	SANDERS-CLYDE ELEMENTARY - FOOD/CATER	844 - MISC DONATIONS	03/21/2018	64.43
BANK OF AMERICA	83597STAPLS01635717030000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	64.44
BANK OF AMERICA	81258STAPLS71915533010000	FINANCIAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	64.46
BANK OF AMERICA	80948STAPLS01630083590000	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	64.57
BANK OF AMERICA	83612STAPLS71925605000000	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	64.67
BANK OF AMERICA	82041KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	64.69
BANK OF AMERICA	82047STAPLS71918697630000	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	64.71
BANK OF AMERICA	81927FASTENAL COMPANY01	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	64.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83272PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	64.90
BANK OF AMERICA	83538LOWES #03317	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	64.92
BANK OF AMERICA	82469AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	64.94
BANK OF AMERICA	81022HERALD OFFICE SUPPLY	PLANT OPERATIONS	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	64.95
BANK OF AMERICA	80946NATIONAL SPANISH EXA	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	65.00
BANK OF AMERICA	82952AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	65.10
BANK OF AMERICA	82440BI-LO GROCERY #5743	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	65.21
BANK OF AMERICA	82967Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	65.25
BANK OF AMERICA	83153CICI'S PIZZA/N. CHAS	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	65.40
BANK OF AMERICA	81601WM SUPERCENTER #3367	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	65.64
BANK OF AMERICA	81567STAPLS71904953920000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	65.65
BANK OF AMERICA	82964DELTA AIR 00623136	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	65.67
BANK OF AMERICA	83000WM SUPERCENTER #2348	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	65.67
BANK OF AMERICA	80955SHIRT TALES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	65.68
BANK OF AMERICA	83067THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	65.91
BANK OF AMERICA	81564WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/21/2018	65.94
BANK OF AMERICA	84400AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	65.94
BANK OF AMERICA	81594THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	65.96
BANK OF AMERICA	82937DOLLAR TREE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	66.00
BANK OF AMERICA	82264FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	66.07
BANK OF AMERICA	82243FOOD LION #0336	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	66.23
BANK OF AMERICA	81900STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	66.37
BANK OF AMERICA	82709STAPLS71917488900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	66.38
BANK OF AMERICA	81540Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	66.39
BANK OF AMERICA	81765LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	66.64
BANK OF AMERICA	81428WM SUPERCENTER #2348	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	66.65
BANK OF AMERICA	82947FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	66.67
BANK OF AMERICA	81208STAPLS71907640260000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	66.87
BANK OF AMERICA	83919STAPLS71925334810000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	66.95
BANK OF AMERICA	81328STAPLES DIRECT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	66.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81801HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	66.97
BANK OF AMERICA	81629DOLLAR TREE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	67.00
BANK OF AMERICA	83958AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	67.02
BANK OF AMERICA	84081STAPLS71928687230000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	67.17
BANK OF AMERICA	81167KAPLAN EARLY LEARNIN	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	03/21/2018	67.27
BANK OF AMERICA	82805FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	67.34
BANK OF AMERICA	81358FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	67.60
BANK OF AMERICA	81972KAPLAN EARLY LEARNIN	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	03/21/2018	67.73
BANK OF AMERICA	83069AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	67.76
BANK OF AMERICA	81119STAPLS71908379710000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	67.79
BANK OF AMERICA	81384STAPLS71915020500000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	67.91
BANK OF AMERICA	83237THE CHARLESTON MUSEU	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/21/2018	68.00
BANK OF AMERICA	84377LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	68.24
BANK OF AMERICA	81017NATIONAL SPANISH EXA	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	68.25
BANK OF AMERICA	83143MUSIC & ARTS CENTER	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	68.27
BANK OF AMERICA	81123NAPA AUTO 0024863	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	68.28
BANK OF AMERICA	84106STAPLS71928085770000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	68.30
BANK OF AMERICA	84281LJL LIBRARY JOURNALS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	68.50
BANK OF AMERICA	82693SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	68.52
BANK OF AMERICA	80928MICHAELS STORES 9813	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	68.60
BANK OF AMERICA	83164TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	68.76
BANK OF AMERICA	82890MICHAELS.COM	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	68.90
BANK OF AMERICA	83606JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	68.90
BANK OF AMERICA	82998AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	68.94
BANK OF AMERICA	84195WM SUPERCENTER #2348	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	68.99
BANK OF AMERICA	83353APL APPLE ONLINE STO	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	69.00
BANK OF AMERICA	83489BUDD LANDSCAPING	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	69.00
BANK OF AMERICA	83736LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	69.00
BANK OF AMERICA	83989SSI SCHOOL SPECIALTY	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	69.00
BANK OF AMERICA	84018NATIONAL ASSOCIATION	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	03/21/2018	69.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84199IN BACKPACK GEAR, I	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	69.05
BANK OF AMERICA	81498WAL-MART #1359	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	69.13
BANK OF AMERICA	81995NATIONAL PEN CO LLC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	69.14
BANK OF AMERICA	84008MOORE MEDICAL LLC	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	69.20
BANK OF AMERICA	83599STAPLS71926100900000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	69.28
BANK OF AMERICA	82113Really Good	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	69.50
BANK OF AMERICA	82757WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	69.51
BANK OF AMERICA	80975BJS WHOLESAL #378	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	69.53
BANK OF AMERICA	834354025 JNN CENTRE POIN	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	69.57
BANK OF AMERICA	83214SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	69.59
BANK OF AMERICA	81626THE READING WAREHOUS	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	69.68
BANK OF AMERICA	82334JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	69.72
BANK OF AMERICA	83271OTC BRANDS INC	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	69.72
BANK OF AMERICA	81718STAPLS71916520130000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	69.74
BANK OF AMERICA	83558AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	69.79
BANK OF AMERICA	83544Amazon.com	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	69.84
BANK OF AMERICA	82925STAPLS01634203500000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	69.95
BANK OF AMERICA	83062WE AND ME INC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	69.95
BANK OF AMERICA	84108OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	69.99
BANK OF AMERICA	81771EB SEAPERCH CHARLEST	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	70.00
BANK OF AMERICA	81895TYPEFORM SL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	70.00
BANK OF AMERICA	81965WW GRAINGER	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	70.00
BANK OF AMERICA	83205J W PEPPER AND SON I	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	70.00
BANK OF AMERICA	83507WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	70.15
BANK OF AMERICA	82321TOOLDISCOUNTER.COM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	70.16
BANK OF AMERICA	83427SAMS CLUB #8252	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	70.16
BANK OF AMERICA	84259FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	70.27
BANK OF AMERICA	83608BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	70.30
BANK OF AMERICA	84308VWR INTERNATIONAL IN	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	70.36
BANK OF AMERICA	82845CDW GOVT #LSF8862	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	70.44



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82752STAPLS71918240960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	70.47
BANK OF AMERICA	82441SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	70.59
BANK OF AMERICA	83158STAPLS71924541970000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	70.66
BANK OF AMERICA	81215GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	70.73
BANK OF AMERICA	81088MICHAELS STORES 1241	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	70.85
BANK OF AMERICA	81028JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	71.18
BANK OF AMERICA	81288WULBERN KOVAL CO INC	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	71.25
BANK OF AMERICA	82197STAPLS71919435740000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	71.50
BANK OF AMERICA	84222GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	03/21/2018	71.54
BANK OF AMERICA	82837AMAZON MKTPLACE PMTS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	71.56
BANK OF AMERICA	83223PANERA BREAD #204946	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	71.58
BANK OF AMERICA	83134LOWES #00655	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	71.67
BANK OF AMERICA	81653STAPLS71908824120000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	71.79
BANK OF AMERICA	83472LRP PUBLICATIONS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	71.79
BANK OF AMERICA	81800WALMART.COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	71.86
BANK OF AMERICA	84063HERTZ RENT-A-CAR	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	71.86
BANK OF AMERICA	82585CHICK-FIL-A #02281	JENNIE MOORE ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/21/2018	71.90
BANK OF AMERICA	81950STAPLS01628668810000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	71.98
BANK OF AMERICA	81245STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/21/2018	71.99
BANK OF AMERICA	81767OFFICE DEPOT #3357	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	71.99
BANK OF AMERICA	83618YELLOW CAB COMPANY	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	03/21/2018	72.00
BANK OF AMERICA	82722STAPLS01633803110000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	72.04
BANK OF AMERICA	84389BERLINS RESTAURANT S	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	03/21/2018	72.05
BANK OF AMERICA	82999TARGET 000182	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	72.23
BANK OF AMERICA	84049FAMILY DOLLAR #11195	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	72.53
BANK OF AMERICA	83804PUBLIX #824	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	72.57
BANK OF AMERICA	81492WM SUPERCENTER #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	72.64
BANK OF AMERICA	84174WENDYS #0073	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	72.76
BANK OF AMERICA	83719FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	03/21/2018	72.82
BANK OF AMERICA	82479FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	72.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84252US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	72.90
BANK OF AMERICA	81066BROTHER MALL	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	72.92
BANK OF AMERICA	83850COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	73.00
BANK OF AMERICA	83232MICHAELS.COM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	73.14
BANK OF AMERICA	82733LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	73.16
BANK OF AMERICA	81396STAPLS71907736400000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	73.29
BANK OF AMERICA	82983OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	73.34
BANK OF AMERICA	83273EAST BAY DELI DORCH	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	73.36
BANK OF AMERICA	81511PLAK SMACKER	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	73.39
BANK OF AMERICA	81896STAPLS01631846190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	73.39
BANK OF AMERICA	82537COSTCO WHSE #0360	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	73.39
BANK OF AMERICA	82731PARTY CITY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	73.43
BANK OF AMERICA	84249AMAZON MKTPLACE PMTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	73.43
BANK OF AMERICA	82219DOMINO'S 5656	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	73.49
BANK OF AMERICA	83028SCHOOL HEALTH CORP	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	73.49
BANK OF AMERICA	82310STAPLS71919741580000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	73.71
BANK OF AMERICA	83799NASCO FORT ATKINSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	73.83
BANK OF AMERICA	83007GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	73.85
BANK OF AMERICA	84357STAPLES 001171	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	73.91
BANK OF AMERICA	82896WAL-MART #0632	BELLE HALL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/21/2018	73.94
BANK OF AMERICA	82290STAPLS01630798480000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	73.98
BANK OF AMERICA	83063GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	73.98
BANK OF AMERICA	81483IN SHRED 360	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	74.00
BANK OF AMERICA	82812CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	74.00
BANK OF AMERICA	83182CROWN REEF RESORT	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	74.00
BANK OF AMERICA	83801MYTANA LLC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	74.00
BANK OF AMERICA	83822ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	74.05
BANK OF AMERICA	84231WAL-MART #1359	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	74.20
BANK OF AMERICA	83628US FOODS 5D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	74.32
BANK OF AMERICA	83686ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	74.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83291SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	74.41
BANK OF AMERICA	81553ATHENS PAPER CHARLOT	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	74.54
BANK OF AMERICA	81189LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	74.80
BANK OF AMERICA	83949PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	74.93
BANK OF AMERICA	81105KEEPSAKES FLORIST	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	74.94
BANK OF AMERICA	843105650 Dominos Pizza	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	74.94
BANK OF AMERICA	83740FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	74.95
BANK OF AMERICA	82329STAPLS71919223330000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	74.97
BANK OF AMERICA	81241MAILCHIMP MONTHLY	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	75.00
BANK OF AMERICA	81907HEALTHFIRST MT P	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	75.00
BANK OF AMERICA	83160SOUTH CAROLINA ASSOC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2018	75.00
BANK OF AMERICA	83548COLG OF CHARLESTON M	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	75.00
BANK OF AMERICA	83806PAYPAL MAZYCKDANNY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	75.00
BANK OF AMERICA	842464 SEASONS	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	75.00
BANK OF AMERICA	842464 SEASONS	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	75.00
BANK OF AMERICA	842464 SEASONS	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	75.00
BANK OF AMERICA	842464 SEASONS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	75.00
BANK OF AMERICA	842464 SEASONS	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	75.00
BANK OF AMERICA	842464 SEASONS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	75.00
BANK OF AMERICA	842464 SEASONS	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	75.00
BANK OF AMERICA	82506SCHOOL HEALTH CORP	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	75.01
BANK OF AMERICA	81777SCHOOL HEALTH CORP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	75.26
BANK OF AMERICA	82400Amazon.com	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	75.71
BANK OF AMERICA	82762STAPLS71921772180000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	75.84
BANK OF AMERICA	83430STAPLES 001171	GUIDANCE & COUNSELING	- TECH SUPPL	822 - CCSD GEAR UP	03/21/2018	75.98
BANK OF AMERICA	81353QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	75.99
BANK OF AMERICA	81369TEACHERSPAYTEACHERS.	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	76.00
BANK OF AMERICA	81620STAPLS71916811390000	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	76.00
BANK OF AMERICA	83077RICOH USA, INC	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	76.15
BANK OF AMERICA	81098JETBLUE 27921933	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	76.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81321AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	76.35
BANK OF AMERICA	81987BUY101.COM WEBSTORE	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	76.42
BANK OF AMERICA	84111GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	76.42
BANK OF AMERICA	81946STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	76.46
BANK OF AMERICA	81019STAPLES 001171	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	03/21/2018	76.48
BANK OF AMERICA	83173Really Good	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	76.48
BANK OF AMERICA	82734STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	76.53
BANK OF AMERICA	83876STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/21/2018	76.59
BANK OF AMERICA	81518WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	76.62
BANK OF AMERICA	84201BUDGET.COM PREPAY RE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	76.70
BANK OF AMERICA	83052OTC BRANDS INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	76.79
BANK OF AMERICA	82708CDW GOVT #LRM6905	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	76.80
BANK OF AMERICA	83361WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	76.84
BANK OF AMERICA	81692AMAZON MKTPLACE PMTS	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	76.90
BANK OF AMERICA	83631PANERA BREAD #204958	BAPTIST HILL HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	76.95
BANK OF AMERICA	81687STAPLES DIRECT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	76.99
BANK OF AMERICA	83999CHICK-FIL-A #01936	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	77.00
BANK OF AMERICA	82086STAPLS71918596370000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	842 - EARLY HEAD START	03/21/2018	77.17
BANK OF AMERICA	83944CAROLINA BIOLOGIC SU	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	77.20
BANK OF AMERICA	83976WM SUPERCENTER #1164	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	77.26
BANK OF AMERICA	80927SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	03/21/2018	77.28
BANK OF AMERICA	81357OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	77.38
BANK OF AMERICA	83166STAPLS71921762560000	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	77.39
BANK OF AMERICA	81953SMOKY OAK TAPROOM	CAMP ROAD MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	77.45
BANK OF AMERICA	81035STAPLES 001171	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	77.48
BANK OF AMERICA	84363JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	77.51
BANK OF AMERICA	82884PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	77.88
BANK OF AMERICA	84005AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	77.96
BANK OF AMERICA	84045STAPLS71927507070000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	77.99
BANK OF AMERICA	82112AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	78.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83447CLB SCEPUR	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/21/2018	78.00
BANK OF AMERICA	83529CLB SCEPUR	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/21/2018	78.00
BANK OF AMERICA	83666CLB SCEPUR	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/21/2018	78.00
BANK OF AMERICA	83725CLB SCEPUR	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/21/2018	78.00
BANK OF AMERICA	82969SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	78.04
BANK OF AMERICA	83362AMAZON MKTPLACE PMTS	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	78.15
BANK OF AMERICA	82930SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	78.24
BANK OF AMERICA	82268STAPLS01632577510000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	78.29
BANK OF AMERICA	84142AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	78.43
BANK OF AMERICA	84299LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	78.44
BANK OF AMERICA	81799EAST BAY DELI CHS	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	03/21/2018	78.78
BANK OF AMERICA	83334MICHAELS STORES 1060	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	78.80
BANK OF AMERICA	82450AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	78.86
BANK OF AMERICA	82023JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	78.88
BANK OF AMERICA	82533VISTAPR VistaPrint.c	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	78.98
BANK OF AMERICA	83092TENNIS EXPRESS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	79.00
BANK OF AMERICA	84087CES 17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	79.12
BANK OF AMERICA	83367AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	79.15
BANK OF AMERICA	84230SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	79.26
BANK OF AMERICA	83946SCHOOL NURSE SUPPLY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	79.37
BANK OF AMERICA	83759OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	79.47
BANK OF AMERICA	82809STAPLS01633795290000	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	79.48
BANK OF AMERICA	83964BERLINS RESTAURANT S	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	79.54
BANK OF AMERICA	81913AMAZON.COM AMZN.COM/	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	79.65
BANK OF AMERICA	82133OFFICE DEPOT #1214	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	79.68
BANK OF AMERICA	84105STAPLES DIRECT	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	79.79
BANK OF AMERICA	83878HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	79.88
BANK OF AMERICA	83751THE MASTER TEACHER	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	79.89
BANK OF AMERICA	82738OFFICE DEPOT #1214	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	79.90
BANK OF AMERICA	82541COSTCO WHSE #0360	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	79.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82620PANERA BREAD #204961	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	79.92
BANK OF AMERICA	81059AMAZON.COM AMZN.COM/	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	79.94
BANK OF AMERICA	81078DBC BLICK ART MATERI	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	79.95
BANK OF AMERICA	83216STAPLS71923822580000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	79.95
BANK OF AMERICA	83185AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	79.98
BANK OF AMERICA	83593DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	79.99
BANK OF AMERICA	81234PALMETTO AWARDS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	80.00
BANK OF AMERICA	82352TEACHERSPAYTEACHERS.	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	80.00
BANK OF AMERICA	83789THE HOME DEPOT #1103	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	80.00
BANK OF AMERICA	83793CHARLESTON CO EXT SE	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	80.00
BANK OF AMERICA	83960TEACHERSPAYTEACHERS.	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	80.00
BANK OF AMERICA	81996UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	80.16
BANK OF AMERICA	83243S&S WORLDWIDE	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	80.33
BANK OF AMERICA	84358WALMART.COM 80096665	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	80.36
BANK OF AMERICA	82984HOMEDEPOT.COM	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	80.42
BANK OF AMERICA	83159MUSIC & ARTS CENTER	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	80.45
BANK OF AMERICA	82851STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	80.49
BANK OF AMERICA	84290GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	80.54
BANK OF AMERICA	82415SAMSCLUB.COM	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	80.55
BANK OF AMERICA	82140OFFICE DEPOT #3357	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	80.57
BANK OF AMERICA	82769SCANTRON CORPORATION	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	80.57
BANK OF AMERICA	82220TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	80.76
BANK OF AMERICA	83562Amazon.com	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	80.90
BANK OF AMERICA	83877STAPLS71926963240000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	80.91
BANK OF AMERICA	83553AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	80.94
BANK OF AMERICA	83496SCHOOL HEALTH CORP	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	80.95
BANK OF AMERICA	83566THE CARY COMPANY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	81.34
BANK OF AMERICA	82132AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	81.47
BANK OF AMERICA	83415BARNES&NOBLE.COM-BN	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	81.47
BANK OF AMERICA	82214STAPLS71919116150000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	81.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81502Amazon.com	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	81.55
BANK OF AMERICA	81178PANERA BREAD #204958	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	81.58
BANK OF AMERICA	82424LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	81.66
BANK OF AMERICA	83758FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	81.75
BANK OF AMERICA	83885AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	81.76
BANK OF AMERICA	83626HUBERT COMPANY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	81.82
BANK OF AMERICA	84355AMZ SSI Magazines	HARBOR VIEW ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	03/21/2018	81.85
BANK OF AMERICA	81127OFFICE DEPOT #2233	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	81.98
BANK OF AMERICA	81129BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2018	82.00
BANK OF AMERICA	81352STAPLS01630809250000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	82.02
BANK OF AMERICA	82874WM SUPERCENTER #1359	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	82.16
BANK OF AMERICA	81164COSTCO WHSE #0360	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	82.23
BANK OF AMERICA	82778UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	82.33
BANK OF AMERICA	81856SCHOOL PROC SAP I	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	82.51
BANK OF AMERICA	81338NATIONAL PEN CO LLC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	82.54
BANK OF AMERICA	83523WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	82.60
BANK OF AMERICA	82458Really Good	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	82.91
BANK OF AMERICA	81643LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	83.01
BANK OF AMERICA	84004MICHAELS STORES 1060	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	03/21/2018	83.04
BANK OF AMERICA	82763STAPLS71921762560000	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	83.47
BANK OF AMERICA	84342LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	83.64
BANK OF AMERICA	81413DBC BLICK ART MATERI	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	83.65
BANK OF AMERICA	81666SCANTRON CORPORATION	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	83.70
BANK OF AMERICA	83411WM SUPERCENTER #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	83.82
BANK OF AMERICA	82330Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	83.88
BANK OF AMERICA	82198AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	83.94
BANK OF AMERICA	81378ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	84.00
BANK OF AMERICA	83867BOOKS ARE FUN IVR	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	84.00
BANK OF AMERICA	82831HARRIS TEETER #0028	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	84.20
BANK OF AMERICA	81869PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	84.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83089STAPLS71924245980000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	84.27
BANK OF AMERICA	83359SPECIALISTID.COM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	84.50
BANK OF AMERICA	82522EAST BAY DELI CHS	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	84.61
BANK OF AMERICA	83040STAPLS71917936920000	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/21/2018	84.66
BANK OF AMERICA	82425THE HOOVE LLC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	84.72
BANK OF AMERICA	84206WW GRAINGER	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	84.80
BANK OF AMERICA	82283AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	84.89
BANK OF AMERICA	81370PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	84.93
BANK OF AMERICA	81684FEDEXOFFICE 000008	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	03/21/2018	84.99
BANK OF AMERICA	83887STRIPE VIA QB GROWIN	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	85.00
BANK OF AMERICA	81204BARNES & NOBLE #2919	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	85.13
BANK OF AMERICA	83398BARNES&NOBLE.COM-BN	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/21/2018	85.15
BANK OF AMERICA	83568THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	85.33
BANK OF AMERICA	84373STAPLS01637137670000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	85.39
BANK OF AMERICA	81921LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	85.47
BANK OF AMERICA	82665HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	85.64
BANK OF AMERICA	81957PANERA BREAD #204946	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	85.70
BANK OF AMERICA	83815J W PEPPER AND SON I	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	85.75
BANK OF AMERICA	81668LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	85.76
BANK OF AMERICA	81211AASPA	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	86.00
BANK OF AMERICA	84139SCANTRON CORPORATION	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	86.40
BANK OF AMERICA	84128HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	86.50
BANK OF AMERICA	84434WAL-MART #1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	86.56
BANK OF AMERICA	82004LOWES #03317	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	86.68
BANK OF AMERICA	82370STAPLS01632577510000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	86.68
BANK OF AMERICA	82550STAPLS71921421350000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	86.79
BANK OF AMERICA	82630WALMART.COM 80096665	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	87.00
BANK OF AMERICA	83312AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	87.00
BANK OF AMERICA	835915650 Dominos Pizza	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	87.00
BANK OF AMERICA	82686KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	87.10



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81375Scholastic Magazines	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	87.12
BANK OF AMERICA	84263CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	87.50
BANK OF AMERICA	83161MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	87.63
BANK OF AMERICA	84009PUBLIX #1081	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	87.63
BANK OF AMERICA	81228KEURIG GREEN MOUNTAI	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	87.67
BANK OF AMERICA	81604DEMCO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	88.14
BANK OF AMERICA	83115MUSIC & ARTS CENTER	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	88.27
BANK OF AMERICA	83022WAL-MART #3713	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	88.33
BANK OF AMERICA	82799WWW COSTCO COM	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	88.37
BANK OF AMERICA	83695STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	88.44
BANK OF AMERICA	83036STAPLS71922850270000	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/21/2018	88.59
BANK OF AMERICA	81588STAPLS01631475470000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	88.63
BANK OF AMERICA	82656WM SUPERCENTER #1359	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	88.71
BANK OF AMERICA	82204IN SHRED 360	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	89.00
BANK OF AMERICA	83883ASSOC SUPERV AND CUR	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	03/21/2018	89.00
BANK OF AMERICA	83554WAL-MART #3367	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	89.21
BANK OF AMERICA	82505OFFICE DEPOT #3357	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	89.39
BANK OF AMERICA	81412GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	89.48
BANK OF AMERICA	83932WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	89.52
BANK OF AMERICA	83621GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	89.55
BANK OF AMERICA	81019STAPLES 001171	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	89.62
BANK OF AMERICA	81495IN ABC TROPHIES, IN	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	89.70
BANK OF AMERICA	82660LOWES #03317	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	89.80
BANK OF AMERICA	83393AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	89.83
BANK OF AMERICA	81117TST STICKY FINGERS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	89.91
BANK OF AMERICA	84248AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	89.91
BANK OF AMERICA	82360STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	89.95
BANK OF AMERICA	82279PAPA JOHN'S #01841	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	89.97
BANK OF AMERICA	83576CANNON MARKETING INC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	90.00
BANK OF AMERICA	81308STAPLS71915634510000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	90.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81272ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	90.20
BANK OF AMERICA	81214AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	90.40
BANK OF AMERICA	81291STAPLS71915581860000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	90.50
BANK OF AMERICA	81983WWW COSTCO COM	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	90.52
BANK OF AMERICA	82718GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	90.65
BANK OF AMERICA	82026PIZZA HUT 014387	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	90.73
BANK OF AMERICA	83466PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	90.86
BANK OF AMERICA	83452BI-LO GROCERY #5246	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	90.91
BANK OF AMERICA	83898LITTLE CAESARS 1466	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	90.95
BANK OF AMERICA	83520STAPLS71925471720000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	90.96
BANK OF AMERICA	82481SSI SCHOOL SPECIALTY	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	90.97
BANK OF AMERICA	81826BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	91.45
BANK OF AMERICA	83318ELECTROOPTIX INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	91.87
BANK OF AMERICA	81118STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	91.96
BANK OF AMERICA	83193OTC BRANDS INC	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	91.97
BANK OF AMERICA	83769WINSUPPLY MT PLEASAN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	92.00
BANK OF AMERICA	83635STAPLES DIRECT	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	92.04
BANK OF AMERICA	81263NASCO FORT ATKINSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	92.43
BANK OF AMERICA	83624H L ASIAN MARKET	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	92.49
BANK OF AMERICA	83707STAPLS01635707270000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	93.16
BANK OF AMERICA	84180HELLO WOOD PRODUCTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	93.60
BANK OF AMERICA	81307STAPLS01630798410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	93.63
BANK OF AMERICA	82601NASCO FORT ATKINSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	93.68
BANK OF AMERICA	83071MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	93.72
BANK OF AMERICA	83180SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	93.72
BANK OF AMERICA	81152Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	93.98
BANK OF AMERICA	84335STAPLES 001171	DRAYTON HALL ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	03/21/2018	93.98
BANK OF AMERICA	82091EAI EDUCATION	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	94.00
BANK OF AMERICA	81371S&S WORLDWIDE-ONLINE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	94.01
BANK OF AMERICA	81613FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	94.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82101WALMART GROCERY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	94.26
BANK OF AMERICA	84054AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	94.61
BANK OF AMERICA	81807OTC BRANDS, INC.	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	94.72
BANK OF AMERICA	82257OTC BRANDS, INC.	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	94.75
BANK OF AMERICA	83357WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	94.75
BANK OF AMERICA	84388NRI RUBBERMAID	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	94.91
BANK OF AMERICA	82211LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	94.96
BANK OF AMERICA	82074WINTHROP UNIVERSITY	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	95.00
BANK OF AMERICA	81958HOBBY LOBBY ECOMM	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	95.03
BANK OF AMERICA	82259HOBBY LOBBY ECOMM	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	95.03
BANK OF AMERICA	82189AIRGAS SOUTH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	95.04
BANK OF AMERICA	81584TRIUMPH LEARNING	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	95.06
BANK OF AMERICA	82594WM SUPERCENTER #1748	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	95.10
BANK OF AMERICA	82366PALMETTO OUTFITTERS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	95.21
BANK OF AMERICA	83181D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	95.41
BANK OF AMERICA	81219AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	95.50
BANK OF AMERICA	82335WM SUPERCENTER #2348	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	95.50
BANK OF AMERICA	81345PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	95.87
BANK OF AMERICA	84036STAPLS71924736380000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	95.94
BANK OF AMERICA	82825STAPLS71921979780000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	95.96
BANK OF AMERICA	84030AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	95.96
BANK OF AMERICA	81422ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	96.00
BANK OF AMERICA	84441TILE INC ECOMM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	96.00
BANK OF AMERICA	81802UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	96.06
BANK OF AMERICA	81269HILTON HOTELS MYRTLE	NORTH CHARLESTON HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2018	96.33
BANK OF AMERICA	81935ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	96.34
BANK OF AMERICA	84273EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	96.47
BANK OF AMERICA	81868STAPLS71917873140000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	96.61
BANK OF AMERICA	84134MOE'S 343	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	96.72
BANK OF AMERICA	82258LONGHORN 000520	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	97.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81433STAPLS71914801690000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	97.05
BANK OF AMERICA	82887COMPASS AR INV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	97.06
BANK OF AMERICA	84065APL APPLE ONLINE STO	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	03/21/2018	97.15
BANK OF AMERICA	82121STAPLS71918515320000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/21/2018	97.16
BANK OF AMERICA	83392AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	97.20
BANK OF AMERICA	82225DUNKIN #350258 Q35	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	97.42
BANK OF AMERICA	82781WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	97.45
BANK OF AMERICA	82919AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	97.48
BANK OF AMERICA	82265SAMS CLUB #8252	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	97.52
BANK OF AMERICA	82899DEMCO INC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	97.65
BANK OF AMERICA	81962DTV DIRECTV SERVICE	MAINTENANCE DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	03/21/2018	97.71
BANK OF AMERICA	82621FRUIT OF THE LOOM DI	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	97.88
BANK OF AMERICA	82961PLAQUE ATTACK INC	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	98.10
BANK OF AMERICA	82997STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	98.10
BANK OF AMERICA	82553SAMSCLUB #8252	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	98.16
BANK OF AMERICA	81306BERLINS RESTAURANT S	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	98.25
BANK OF AMERICA	83020JUNIOR LIBRARY GUI	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/21/2018	98.25
BANK OF AMERICA	81830AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	98.26
BANK OF AMERICA	83032STAPLS71923077630000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	98.26
BANK OF AMERICA	83717PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	98.29
BANK OF AMERICA	84343HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	98.43
BANK OF AMERICA	83901Scholastic Education	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	98.63
BANK OF AMERICA	84118LOWES #00655	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	98.69
BANK OF AMERICA	84132HAMPTON INNS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	98.80
BANK OF AMERICA	81575Really Good	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	98.84
BANK OF AMERICA	84271SAMS CLUB #8252	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	98.92
BANK OF AMERICA	83442VENNGAGE.COM	NORTH CHARLESTON HIGH	- SOFTWARE	371 - PALMETTO PRIORITY	03/21/2018	99.00
BANK OF AMERICA	83772NWEA 503-624-1951	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/21/2018	99.00
BANK OF AMERICA	83084COMPASS AR INV	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	99.10
BANK OF AMERICA	82363WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	99.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81988TULSA ENGINE PARTS	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	99.14
BANK OF AMERICA	81368OFFICE DEPOT #2233	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	99.26
BANK OF AMERICA	83248UNITED 01623858	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	99.30
BANK OF AMERICA	83325PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	99.38
BANK OF AMERICA	83924AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	99.41
BANK OF AMERICA	83697AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	99.66
BANK OF AMERICA	83839ECKCHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	99.75
BANK OF AMERICA	83773OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	99.87
BANK OF AMERICA	81949COSTCO WHSE #0360	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	99.88
BANK OF AMERICA	81436STAPLS71914913840000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	99.90
BANK OF AMERICA	82785STAPLS71921772180000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	99.90
BANK OF AMERICA	83902BAYMONT INN & SUITES	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	99.90
BANK OF AMERICA	83963BAYMONT INN & SUITES	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	99.90
BANK OF AMERICA	84024BAYMONT INN & SUITES	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	99.90
BANK OF AMERICA	82294PUBLIX #472	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	99.96
BANK OF AMERICA	83344AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	99.98
BANK OF AMERICA	76123PEARDECK.COM PRO YEA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	99.99
BANK OF AMERICA	81417SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	100.00
BANK OF AMERICA	81427GRADLEADERS INC.	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	100.00
BANK OF AMERICA	81696USPS POSTAGE ENDICIA	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	100.00
BANK OF AMERICA	83123THE CHARLESTON MUSEU	MT PLEASANT ACADEMY	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/21/2018	100.00
BANK OF AMERICA	83217ARC SERVICES/TRAININ	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	100.00
BANK OF AMERICA	83307SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	100.00
BANK OF AMERICA	83448ST JOHNS YACHT HARBO	INNOVATION & LEARNING	- RENT/LEASE	918 - TECHNOLOGY PROFESSIONAL DEV	03/21/2018	100.00
BANK OF AMERICA	83671PHONAK HEARING SYS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	100.00
BANK OF AMERICA	83675USPS PO 4514860244	MILITARY MAGNET ACADEMY	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	100.00
BANK OF AMERICA	84411CAROWINDS WEB MUSIC	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	100.00
BANK OF AMERICA	82409INSTRUMENTD	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	100.07
BANK OF AMERICA	84043THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	100.26
BANK OF AMERICA	82715WAL-MART #3367	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	100.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81205275572842	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	100.45
BANK OF AMERICA	83441STAPLES DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	100.98
BANK OF AMERICA	83781AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/21/2018	100.98
BANK OF AMERICA	84403STAPLS71929332890000	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	03/21/2018	101.13
BANK OF AMERICA	80982CHICK-FIL-A #01936	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	101.50
BANK OF AMERICA	81060HOLIDAY INN GALLERIA	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	101.52
BANK OF AMERICA	84433#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	101.58
BANK OF AMERICA	84014WALMART.COM	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	101.79
BANK OF AMERICA	81144USPS PO 4514840249	STONO PARK ELEMENTARY	- POSTAGE	201 - TITLE I (84.010)	03/21/2018	101.85
BANK OF AMERICA	82371AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	101.93
BANK OF AMERICA	82371AMAZON.COM AMZN.COM/	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	101.94
BANK OF AMERICA	81501PANDA EXPRESS #2138	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	102.00
BANK OF AMERICA	81645FEDEX 789601537924	IT CUSTOMER SUPPORT	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	102.02
BANK OF AMERICA	81392CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	102.06
BANK OF AMERICA	84313COSTCO WHSE #0360	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	102.11
BANK OF AMERICA	83179JASON'S DELI CHL #	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	03/21/2018	102.20
BANK OF AMERICA	83661GOODWILL - MT. PLE	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	102.49
BANK OF AMERICA	81207AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	102.55
BANK OF AMERICA	81058BUDGET.COM PREPAY RE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	102.57
BANK OF AMERICA	83088HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	102.70
BANK OF AMERICA	83903AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	102.99
BANK OF AMERICA	83820SSI SCHOOL SPECIALTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	103.00
BANK OF AMERICA	83468HERALD OFFICE SUPPLY	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	103.05
BANK OF AMERICA	81665STAPLS01631467370000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	103.13
BANK OF AMERICA	82401PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	103.23
BANK OF AMERICA	81106Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	103.35
BANK OF AMERICA	83880CASH & CARRY WHOLESA	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	103.49
BANK OF AMERICA	82850COMPASS AR INV	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	103.50
BANK OF AMERICA	83563CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	103.55
BANK OF AMERICA	82011FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	103.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84133EASLEY HIGH SCHOOL S	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	103.75
BANK OF AMERICA	81130TARGET 000182	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	103.98
BANK OF AMERICA	81374GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	104.00
BANK OF AMERICA	82491AMAZON MKTPLACE PMTS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	104.00
BANK OF AMERICA	83457STAPLS71924988530000	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	104.10
BANK OF AMERICA	84120HYATT PLACE GREENVIL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	104.35
BANK OF AMERICA	82779CHICK-FIL-A #01936	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	104.50
BANK OF AMERICA	82765QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	104.54
BANK OF AMERICA	81223DBC BLICK ART MATERI	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	104.69
BANK OF AMERICA	81705AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	104.82
BANK OF AMERICA	83699WEEBLY.COM	INNOVATION & LEARNING	- TECH P SVS	100 - GENERAL OPERATING	03/21/2018	104.85
BANK OF AMERICA	83141CITADEL MALL STADIUM	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	105.00
BANK OF AMERICA	84337CHARLESTON METRO CHA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2018	105.00
BANK OF AMERICA	82180WW GRAINGER	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	105.12
BANK OF AMERICA	82604WALMART.COM 80096665	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	105.46
BANK OF AMERICA	83679STAPLS71918248970000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	105.57
BANK OF AMERICA	84067PARTY CITY	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	105.65
BANK OF AMERICA	81887COSTCO WHSE #0360	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	105.75
BANK OF AMERICA	82442SAMS CLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	105.81
BANK OF AMERICA	82436Amazon.com	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/21/2018	105.98
BANK OF AMERICA	82538AMAZON.COM AMZN.COM/	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/21/2018	105.98
BANK OF AMERICA	81850EB 2018 TRANSFORMSC	E A BURNS ELEMENTARY	- OTHER OBJ	371 - PALMETTO PRIORITY	03/21/2018	105.99
BANK OF AMERICA	83033STAPLS71922577560000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	842 - EARLY HEAD START	03/21/2018	105.99
BANK OF AMERICA	82817WALMART GROCERY	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	106.16
BANK OF AMERICA	83288JASON'S DELI CHL #	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	03/21/2018	106.18
BANK OF AMERICA	83917AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	106.27
BANK OF AMERICA	81793WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	106.29
BANK OF AMERICA	81014SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	106.33
BANK OF AMERICA	81884LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	106.34
BANK OF AMERICA	83279COSTCO WHSE #0360	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	106.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81833SSI PREMIER HAM&STEP	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	106.39
BANK OF AMERICA	83450TRIBLES INC MT PLEAS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	106.41
BANK OF AMERICA	81025AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	106.60
BANK OF AMERICA	83969GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	106.78
BANK OF AMERICA	83794STAPLES 001171	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2018	106.82
BANK OF AMERICA	84374WALMART.COM 80096665	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	106.91
BANK OF AMERICA	81331TARGET 000139	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	106.97
BANK OF AMERICA	83379ISLANDS MOBILE KITCH	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	03/21/2018	107.10
BANK OF AMERICA	81930ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	107.50
BANK OF AMERICA	82895DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	107.60
BANK OF AMERICA	82104Really Good	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	107.85
BANK OF AMERICA	83137KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	107.89
BANK OF AMERICA	80056AmazonPrime Membersh	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	107.91
BANK OF AMERICA	82953AmazonPrime Membersh	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	107.91
BANK OF AMERICA	82382ZAXBY'S #35402	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	107.95
BANK OF AMERICA	82501Amazon.com	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/21/2018	107.98
BANK OF AMERICA	81287LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	108.08
BANK OF AMERICA	81721OFFICE DEPOT #1214	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	108.10
BANK OF AMERICA	81112AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	108.16
BANK OF AMERICA	84151LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	108.22
BANK OF AMERICA	84170DBC BLICK ART MATERI	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	108.58
BANK OF AMERICA	81055AMAZON.COM AMZN.COM/	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	108.70
BANK OF AMERICA	82273BEST BUY MHT 000112	MOULTRIE MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	03/21/2018	108.99
BANK OF AMERICA	82170STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	109.02
BANK OF AMERICA	82470SQ VETERAN SIGNS &	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	109.20
BANK OF AMERICA	82503LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	109.23
BANK OF AMERICA	82923SAMSCLUB.COM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	109.25
BANK OF AMERICA	81926JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	109.32
BANK OF AMERICA	84212PP COUSINS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	109.32
BANK OF AMERICA	83255UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	109.52



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80979SAMS CLUB #8252	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	109.63
BANK OF AMERICA	82186SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	109.73
BANK OF AMERICA	82957B&H PHOTO 800-606-69	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	109.74
BANK OF AMERICA	82373AMAZON MKTPLACE PMTS	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	109.98
BANK OF AMERICA	81875SOUTH CAROLINA ASSOC	PROFESSIONAL DEVELOPMENT	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	03/21/2018	110.00
BANK OF AMERICA	82618STAPLS71920877590000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	110.00
BANK OF AMERICA	82652SOUTH CAROLINA ASSOC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	378 - HIGH SCHOOLS THAT WORK	03/21/2018	110.00
BANK OF AMERICA	84138TEAM I.P.	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	110.00
BANK OF AMERICA	81120LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	110.38
BANK OF AMERICA	83484FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	110.48
BANK OF AMERICA	82527ULINE SHIP SUPPLIE	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	110.59
BANK OF AMERICA	81309DOLLAR GENERAL #1428	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	110.75
BANK OF AMERICA	83655LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	110.98
BANK OF AMERICA	81618SCHOOL HEALTH CORP	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	111.00
BANK OF AMERICA	82616CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	111.00
BANK OF AMERICA	83792ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	111.00
BANK OF AMERICA	84327STAPLS71929304220000	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	111.13
BANK OF AMERICA	82880HARRIS TEETER #0277	INNOVATION & LEARNING	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	111.21
BANK OF AMERICA	81151NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	111.23
BANK OF AMERICA	81197CONCRETE P & P #11	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	111.60
BANK OF AMERICA	83219MUSIC & ARTS CENTER	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	111.73
BANK OF AMERICA	81839COSTCO WHSE #0360	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	111.94
BANK OF AMERICA	81419FAIRFIELD INN&SUITES	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	111.95
BANK OF AMERICA	82637WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	111.97
BANK OF AMERICA	83416SAMSCLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	112.02
BANK OF AMERICA	81218SAMSCLUB.COM	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	112.32
BANK OF AMERICA	84421GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	112.46
BANK OF AMERICA	82636BUDGET.COM PREPAY RE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	112.50
BANK OF AMERICA	81592FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	112.60
BANK OF AMERICA	81479FASTSIGNS 230201	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	100 - GENERAL OPERATING	03/21/2018	112.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81506WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	112.73
BANK OF AMERICA	84096STAPLS71926963240000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	113.04
BANK OF AMERICA	84126HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	113.12
BANK OF AMERICA	81023LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	113.20
BANK OF AMERICA	83846SCHOOL HEALTH CORP	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	113.30
BANK OF AMERICA	82788COMPASS AR INV	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	113.39
BANK OF AMERICA	81068COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	113.68
BANK OF AMERICA	80970TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	113.73
BANK OF AMERICA	81742LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	113.96
BANK OF AMERICA	81401STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	113.97
BANK OF AMERICA	84372STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	114.22
BANK OF AMERICA	82242BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	114.28
BANK OF AMERICA	83835WM SUPERCENTER #3367	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	114.46
BANK OF AMERICA	82856HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	114.57
BANK OF AMERICA	84440TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	03/21/2018	114.57
BANK OF AMERICA	82066WW GRAINGER	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	114.61
BANK OF AMERICA	83031DUNKIN #301850 Q35	INNOVATION & LEARNING	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	114.91
BANK OF AMERICA	83615WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	114.92
BANK OF AMERICA	82847AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	114.98
BANK OF AMERICA	83786OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	03/21/2018	114.99
BANK OF AMERICA	81545AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	115.32
BANK OF AMERICA	81159ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	115.45
BANK OF AMERICA	82313WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	115.60
BANK OF AMERICA	83681SAMSCLUB #8252	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	115.69
BANK OF AMERICA	84345UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	115.83
BANK OF AMERICA	82384INSTRUMENTD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	115.90
BANK OF AMERICA	83229AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	115.99
BANK OF AMERICA	84213PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	115.99
BANK OF AMERICA	81587OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	116.10
BANK OF AMERICA	83752LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	116.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84265SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	116.36
BANK OF AMERICA	82719THE WEBSTAIRANT STOR	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	116.38
BANK OF AMERICA	84013HAMPTON INN ANDERSON	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	116.55
BANK OF AMERICA	84029HAMPTON INN ANDERSON	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	116.55
BANK OF AMERICA	81549SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	116.79
BANK OF AMERICA	80944Amazon.com	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	117.00
BANK OF AMERICA	82659ABM PARKING GAILLARD	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	03/21/2018	117.00
BANK OF AMERICA	82768ONLINE LABELS	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	203 - IDEA	03/21/2018	117.10
BANK OF AMERICA	82163PARTY CITY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	03/21/2018	117.12
BANK OF AMERICA	82902TST D ALLESANDRO S	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	117.14
BANK OF AMERICA	81408THE GATHERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	03/21/2018	117.20
BANK OF AMERICA	84369VWR INTERNATIONAL IN	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	117.81
BANK OF AMERICA	84307STAPLS71928903570000	ST JOHN'S HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	117.89
BANK OF AMERICA	81720MOES ONLINE #102040	MAMIE P WHITESIDES ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/21/2018	118.08
BANK OF AMERICA	83614DIAMOND SPRINGS WATE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	118.20
BANK OF AMERICA	82147WAL-MART #1286	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	03/21/2018	118.27
BANK OF AMERICA	81859DBC BLICK ART MATERI	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	118.29
BANK OF AMERICA	81560WM SUPERCENTER #628	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	118.35
BANK OF AMERICA	82130STAPLS71918240960000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	118.44
BANK OF AMERICA	81194Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	118.65
BANK OF AMERICA	83004QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	118.92
BANK OF AMERICA	82389IN CONSTRUCTION EQU	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	118.94
BANK OF AMERICA	83747HOLIDAY INN EXPRESS	DEER PARK MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/21/2018	119.00
BANK OF AMERICA	84125KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	119.04
BANK OF AMERICA	82568CARPENTIER'S WINE AND	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	119.21
BANK OF AMERICA	83942STAPLS71927491220000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	119.37
BANK OF AMERICA	83604CROWN AWARDS INC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	119.42
BANK OF AMERICA	82625WM SUPERCENTER #3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	119.45
BANK OF AMERICA	84425WAL-MART #1037	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	119.56
BANK OF AMERICA	81639TME SPORTS ILLS KIDS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	119.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82605Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	119.83
BANK OF AMERICA	82651REI GREENWOODHEINEMA	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	119.90
BANK OF AMERICA	83119AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	119.93
BANK OF AMERICA	84074Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	119.94
BANK OF AMERICA	83178LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	119.95
BANK OF AMERICA	81013STAPLS71905901880000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	119.96
BANK OF AMERICA	81893STAPLS71917488900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	119.96
BANK OF AMERICA	83982STAPLS71918254310000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	119.96
BANK OF AMERICA	81337SCHOOL HEALTH CORP	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	119.97
BANK OF AMERICA	82117AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	119.99
BANK OF AMERICA	83148HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	119.99
BANK OF AMERICA	83560PHONAK HEARING SYS	SPECIAL EDUCATION DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	03/21/2018	119.99
BANK OF AMERICA	81188G-SPORTS WRESTLING	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	120.00
BANK OF AMERICA	82018TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	120.00
BANK OF AMERICA	83536LITTLE CAESARS 3275-	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	120.00
BANK OF AMERICA	83899THE CHARLESTON MUSEU	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	120.00
BANK OF AMERICA	84022WALMART.COM 80096665	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	120.04
BANK OF AMERICA	83042FAIRFIELD INN & SUIT	MURRAY-LASAINE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/21/2018	120.75
BANK OF AMERICA	82363WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	120.83
BANK OF AMERICA	84352OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	120.95
BANK OF AMERICA	82276ANIXTER-PS #005H CHA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	121.14
BANK OF AMERICA	81089WM SUPERCENTER #1748	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	121.53
BANK OF AMERICA	82231UNIFORMS AND ACCESSO	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	121.68
BANK OF AMERICA	81420AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	121.86
BANK OF AMERICA	81827WW GRAINGER	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	122.04
BANK OF AMERICA	84176HOLIDAY INN EXPRESS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	122.08
BANK OF AMERICA	84192HOLIDAY INN EXPRESS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	122.08
BANK OF AMERICA	84236HOLIDAY INN EXPRESS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	122.08
BANK OF AMERICA	84239HOLIDAY INN EXPRESS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	122.08
BANK OF AMERICA	84254HOLIDAY INN EXPRESS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	122.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84266HOLIDAY INN EXPRESS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	122.08
BANK OF AMERICA	84268HOLIDAY INN EXPRESS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	122.08
BANK OF AMERICA	82524SAMSClub #8252	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	122.22
BANK OF AMERICA	82960LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	122.22
BANK OF AMERICA	84287STAPLS71929304220000	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	122.24
BANK OF AMERICA	82945IN PHOTO TEX GROUP,	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	122.40
BANK OF AMERICA	80996BESI	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	122.51
BANK OF AMERICA	83824Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	122.68
BANK OF AMERICA	83095AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	122.72
BANK OF AMERICA	83683STAPLES DIRECT	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	122.73
BANK OF AMERICA	83486OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	122.87
BANK OF AMERICA	813347284 Dominos Pizza	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	122.99
BANK OF AMERICA	83075AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	123.29
BANK OF AMERICA	81318STAPLS01630789520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	123.38
BANK OF AMERICA	82728STAPLS71921762910000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	123.50
BANK OF AMERICA	83605Amazon.com	R B STALL HIGH	- PERIPHERAL	238 - TITLE 1 SUPPORT SCHS	03/21/2018	123.50
BANK OF AMERICA	82788COMPASS AR INV	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	123.51
BANK OF AMERICA	82727WW GRAINGER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	124.10
BANK OF AMERICA	81974CAROLINA FLAG AND BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	124.20
BANK OF AMERICA	82935AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	124.89
BANK OF AMERICA	83352ISLANDS MOBILE KITCH	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	03/21/2018	124.95
BANK OF AMERICA	81970SOUTH CAROLINA ATHLE	ST JOHN'S HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	125.00
BANK OF AMERICA	83301SOUTH CAROLINA ASSOC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2018	125.00
BANK OF AMERICA	84324SOUTH CAROLINA ATHLE	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	125.00
BANK OF AMERICA	82789NRA SERVSAFE	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	125.02
BANK OF AMERICA	81458WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	125.13
BANK OF AMERICA	82051STAPLES 001082	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	125.42
BANK OF AMERICA	82086STAPLS71918596370000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	125.46
BANK OF AMERICA	83555SSI CLASSROOM DIRECT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	125.50
BANK OF AMERICA	81434WAL-MART #3713	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	125.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83246CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	125.91
BANK OF AMERICA	81041HOLIDAY INN GALLERIA	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	125.92
BANK OF AMERICA	82624SC BIZ NEWS	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	125.95
BANK OF AMERICA	84166BIG LOTS STORES - #1	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	125.99
BANK OF AMERICA	84145FEDEX FREIGHT INC	LADSON ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	126.00
BANK OF AMERICA	82887COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	126.04
BANK OF AMERICA	82942WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	126.16
BANK OF AMERICA	80987AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	126.58
BANK OF AMERICA	81572STAPLS71917020370000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	126.91
BANK OF AMERICA	82422AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	127.22
BANK OF AMERICA	84392STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/21/2018	127.28
BANK OF AMERICA	82748JETBLUE 27921942	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	127.29
BANK OF AMERICA	81385STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	127.54
BANK OF AMERICA	83302AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	127.74
BANK OF AMERICA	82295AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	127.81
BANK OF AMERICA	83003HERALD OFFICE SUPPLY	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	03/21/2018	128.00
BANK OF AMERICA	82683AMAZON MKTPLACE PMTS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	128.26
BANK OF AMERICA	83102COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	128.50
BANK OF AMERICA	83102COMPASS AR INV	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	128.50
BANK OF AMERICA	83102COMPASS AR INV	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	128.50
BANK OF AMERICA	82915STAPLS71922563620000	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	128.75
BANK OF AMERICA	82939STAPLS71922633080000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	128.75
BANK OF AMERICA	82642WAL-MART #2348	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	128.82
BANK OF AMERICA	82581MOE'S SW GRILL 115	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	128.90
BANK OF AMERICA	82224CAMCOR, INC.	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	128.94
BANK OF AMERICA	82737STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	128.97
BANK OF AMERICA	81554BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	129.47
BANK OF AMERICA	82839ROYAL LANES	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	129.60
BANK OF AMERICA	81416Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	129.80
BANK OF AMERICA	81973STAPLS71915127350000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	129.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81012STAPLS71910362150020	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	129.99
BANK OF AMERICA	82674THE READING WAREHOUS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	130.00
BANK OF AMERICA	81618SCHOOL HEALTH CORP	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	130.30
BANK OF AMERICA	84015THE READING WAREHOUS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	130.44
BANK OF AMERICA	81858WWW.STENHOUSE.COM	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	130.90
BANK OF AMERICA	83084COMPASS AR INV	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	130.94
BANK OF AMERICA	83084COMPASS AR INV	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	130.94
BANK OF AMERICA	83084COMPASS AR INV	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	130.94
BANK OF AMERICA	81174WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	131.04
BANK OF AMERICA	81948ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	131.06
BANK OF AMERICA	82396PALMETTO OUTFITTERS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	131.13
BANK OF AMERICA	83437WM SUPERCENTER #632	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	131.14
BANK OF AMERICA	81795AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	131.30
BANK OF AMERICA	81010CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	131.33
BANK OF AMERICA	84262SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMENARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	03/21/2018	131.33
BANK OF AMERICA	82613MATH TEACHERS PRESS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	131.34
BANK OF AMERICA	82381Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	131.39
BANK OF AMERICA	81063ENCORE DATA PRODUCTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	131.60
BANK OF AMERICA	82987LEARNING A-Z, LLC	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	131.72
BANK OF AMERICA	82385AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	131.89
BANK OF AMERICA	81137WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	131.92
BANK OF AMERICA	83808STAPLS71926915180000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	03/21/2018	131.98
BANK OF AMERICA	83994AMAZON MKTPLACE PMTS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2018	132.01
BANK OF AMERICA	84124HAMPTON INNS	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	132.05
BANK OF AMERICA	83704CHANNING BETE CO AHA	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	132.37
BANK OF AMERICA	83412AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	132.90
BANK OF AMERICA	83314WULBERN KOVAL CO INC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	132.98
BANK OF AMERICA	81688STAPLS71916883600000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/21/2018	133.37
BANK OF AMERICA	81259HAMPTON INN AND SUIT	MILITARY MAGNET ACADEMY	- IN STATE	844 - MISC DONATIONS	03/21/2018	133.48
BANK OF AMERICA	81388HAMPTON INN AND SUIT	MILITARY MAGNET ACADEMY	- IN STATE	844 - MISC DONATIONS	03/21/2018	133.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81399HAMPTON INN AND SUIT	MILITARY MAGNET ACADEMY	- IN STATE	844 - MISC DONATIONS	03/21/2018	133.48
BANK OF AMERICA	81423HAMPTON INN AND SUIT	MILITARY MAGNET ACADEMY	- IN STATE	844 - MISC DONATIONS	03/21/2018	133.48
BANK OF AMERICA	81467HAMPTON INN AND SUIT	MILITARY MAGNET ACADEMY	- IN STATE	844 - MISC DONATIONS	03/21/2018	133.48
BANK OF AMERICA	81317STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	133.56
BANK OF AMERICA	84302PRO TUFF DECAL, INC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	133.64
BANK OF AMERICA	81447NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	133.66
BANK OF AMERICA	83642STAPLS71925471720020	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	133.90
BANK OF AMERICA	82832GIH GLOBALINDUSTRIAL	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	134.04
BANK OF AMERICA	83921SAMSClub #8252	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	134.08
BANK OF AMERICA	82579THE HOME DEPOT #1118	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	134.10
BANK OF AMERICA	83471AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	134.25
BANK OF AMERICA	81507PLAK SMACKER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	134.34
BANK OF AMERICA	83811TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	134.73
BANK OF AMERICA	82428STAPLS01632764480000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	134.78
BANK OF AMERICA	81400ASHLEY LANES	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	135.00
BANK OF AMERICA	83121USC EMALL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2018	135.00
BANK OF AMERICA	83209USC EMALL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2018	135.00
BANK OF AMERICA	83268USC EMALL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2018	135.00
BANK OF AMERICA	83280USC EMALL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2018	135.00
BANK OF AMERICA	83649ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	135.00
BANK OF AMERICA	83872USPS PO 4514880242	JULIAN MITCHELL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	135.00
BANK OF AMERICA	84027USC EMALL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2018	135.00
BANK OF AMERICA	84164SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	135.00
BANK OF AMERICA	82248TEACHER CREATED MATE	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	135.30
BANK OF AMERICA	83046HOMEDPOT.COM	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	135.32
BANK OF AMERICA	83187NEVCO SPORTS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	135.47
BANK OF AMERICA	82247MARCOS PIZZA - 8165	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	135.75
BANK OF AMERICA	83905TEDS BUTCHER BLOCK	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	03/21/2018	135.90
BANK OF AMERICA	82963FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	135.94
BANK OF AMERICA	82368ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	136.04



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82227AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	136.14
BANK OF AMERICA	81391STAPLS71915604770000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	136.19
BANK OF AMERICA	83296MUSIC & ARTS CENTER	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	136.35
BANK OF AMERICA	83844FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	137.00
BANK OF AMERICA	82131PRO WORLD	ST JOHN'S HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/21/2018	137.50
BANK OF AMERICA	83643AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	137.61
BANK OF AMERICA	84278TECH SOLUTIONS CHARL	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	137.61
BANK OF AMERICA	80978AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	138.04
BANK OF AMERICA	81890STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	138.37
BANK OF AMERICA	81359HOBBY-LOBBY #505	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	138.74
BANK OF AMERICA	83208MUSIC & ARTS CENTER	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	138.81
BANK OF AMERICA	83532THE READING WAREHOUS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	138.87
BANK OF AMERICA	82100EMBASSY KINGSTON PLA	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2018	139.00
BANK OF AMERICA	82116EMBASSY KINGSTON PLA	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2018	139.00
BANK OF AMERICA	81394BMI SUPPLY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	139.80
BANK OF AMERICA	81274QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	139.85
BANK OF AMERICA	82298WAL-MART #1748	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	139.92
BANK OF AMERICA	83390BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	139.98
BANK OF AMERICA	81239STAPLS71915250890000	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	139.99
BANK OF AMERICA	81784GCI WOODWIND	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	139.99
BANK OF AMERICA	82209CAMP MERCHANT ACCOUN	OPERATIONAL PLANNING	- DUES/FEES	100 - GENERAL OPERATING	03/21/2018	140.00
BANK OF AMERICA	83526USPS PO 4514810248	CAMP ROAD MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	140.00
BANK OF AMERICA	83101THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	140.24
BANK OF AMERICA	83259MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	140.28
BANK OF AMERICA	81627STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	140.59
BANK OF AMERICA	81667AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	140.94
BANK OF AMERICA	81624BLACK SHEEP PROMOTIO	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	141.17
BANK OF AMERICA	84391KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	141.18
BANK OF AMERICA	81622COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	141.37
BANK OF AMERICA	81622COMPASS AR INV	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	141.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81622COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	03/21/2018	141.37
BANK OF AMERICA	81622COMPASS AR INV	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	03/21/2018	141.37
BANK OF AMERICA	81622COMPASS AR INV	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	03/21/2018	141.37
BANK OF AMERICA	83100MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	141.59
BANK OF AMERICA	81136VERNIER SOFTWARE & T	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	141.70
BANK OF AMERICA	81404STAPLS71913427040000	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	141.79
BANK OF AMERICA	81340STAPLS01630798480000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	141.91
BANK OF AMERICA	81335STAPLES DIRECT	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	141.96
BANK OF AMERICA	83805COURTYARD CARROLLTON	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	142.00
BANK OF AMERICA	81804SAMSClub #8252	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	142.42
BANK OF AMERICA	82400Amazon.com	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	142.79
BANK OF AMERICA	82932THE READING WAREHOUS	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	142.83
BANK OF AMERICA	84398STAPLS71927825280000	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	142.88
BANK OF AMERICA	82515ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	143.20
BANK OF AMERICA	82612IN J & P OUTFITTERS	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	143.20
BANK OF AMERICA	84211LOWES #03317	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	143.24
BANK OF AMERICA	83749AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	143.42
BANK OF AMERICA	81537COOK AND BOARDMAN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	144.00
BANK OF AMERICA	83669WEEBLY.COM	INNOVATION & LEARNING - TECH P SVS	100 - GENERAL OPERATING	03/21/2018	144.00
BANK OF AMERICA	83540DEMCO INC	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	144.12
BANK OF AMERICA	82348TFS FISHER SCI CSA	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	144.29
BANK OF AMERICA	82037PALOS SPORTS	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	144.36
BANK OF AMERICA	81623THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	144.41
BANK OF AMERICA	82188STAPLS71918748340000	OPERATIONAL PLANNING - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	144.89
BANK OF AMERICA	82391STAPLS71920211450000	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	144.95
BANK OF AMERICA	82679LOWES #03317	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	144.98
BANK OF AMERICA	81697STAPLS71910237250000	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	144.99
BANK OF AMERICA	83664THE HOME DEPOT #1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	145.02
BANK OF AMERICA	82929SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	145.08
BANK OF AMERICA	83267FORMS AND SUPPLY - A	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	145.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83326GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	145.38
BANK OF AMERICA	82333AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	145.54
BANK OF AMERICA	82110AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	145.70
BANK OF AMERICA	84148SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	145.94
BANK OF AMERICA	82367WILLIAM V MACGILL &	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	146.06
BANK OF AMERICA	81237STAPLES 001158	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	146.62
BANK OF AMERICA	82432VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	03/21/2018	146.63
BANK OF AMERICA	80991STAPLS71907523990000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	146.76
BANK OF AMERICA	83087WAL-MART #1748	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	03/21/2018	146.96
BANK OF AMERICA	83175AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	147.60
BANK OF AMERICA	82607WM SUPERCENTER #628	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	147.70
BANK OF AMERICA	82461ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	147.84
BANK OF AMERICA	81752THE HOME DEPOT #1103	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	147.85
BANK OF AMERICA	81421LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	147.86
BANK OF AMERICA	83954JERSEY MIKE'S STORE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	147.89
BANK OF AMERICA	83629KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	147.92
BANK OF AMERICA	83782ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	148.00
BANK OF AMERICA	82006Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	148.20
BANK OF AMERICA	82516TME TIME EDUCATION	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	148.50
BANK OF AMERICA	83103PANERA BREAD #204946	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	148.70
BANK OF AMERICA	82934Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	148.80
BANK OF AMERICA	84410OFFICE DEPOT #1214	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	148.85
BANK OF AMERICA	81474ATLAS PEN & PENCIL L	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	148.90
BANK OF AMERICA	81221SUPPLY AND BEYOND, L	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	149.00
BANK OF AMERICA	84366AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	149.28
BANK OF AMERICA	83904OTC BRANDS, INC.	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	149.34
BANK OF AMERICA	83727STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	149.75
BANK OF AMERICA	81593APL APPLE ONLINE STO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	149.80
BANK OF AMERICA	83823BUCK LUMBER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	149.93
BANK OF AMERICA	82623AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	149.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84003AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	149.98
BANK OF AMERICA	81350NATIONAL ASSOCIATION	CHILD DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	03/21/2018	150.00
BANK OF AMERICA	81360NATIONAL ASSOCIATION	CHILD DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	03/21/2018	150.00
BANK OF AMERICA	82143SQ CARWIN LOGISTICS	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/21/2018	150.00
BANK OF AMERICA	82393MEDIEVAL TIMES MYRT	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	150.00
BANK OF AMERICA	83501PANERA BREAD #204961	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	150.00
BANK OF AMERICA	83721PAYPAL MU ALPHA	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	150.00
BANK OF AMERICA	83774USPS PO 4503600429	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	150.00
BANK OF AMERICA	842464 SEASONS	ARCHER BUILDING	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2018	150.00
BANK OF AMERICA	842464 SEASONS	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	150.00
BANK OF AMERICA	842464 SEASONS	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	150.00
BANK OF AMERICA	84346EB 2018 SOUTH CAROLI	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	150.00
BANK OF AMERICA	80961HERALD OFFICE SUPPLY	PLANT OPERATIONS	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	150.66
BANK OF AMERICA	83125STAPLES 001171	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	03/21/2018	150.99
BANK OF AMERICA	83477KELLYTOURS.COM	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	03/21/2018	151.00
BANK OF AMERICA	81792WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	151.41
BANK OF AMERICA	82077STAPLS01582196040020	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	151.42
BANK OF AMERICA	83997PAPA JOHN'S #01841	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	151.53
BANK OF AMERICA	83913HOLIDAY INN EXPRESS	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	151.80
BANK OF AMERICA	84109HOLIDAY INN EXPRESS	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	151.80
BANK OF AMERICA	84140HOLIDAY INN EXPRESS	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	151.80
BANK OF AMERICA	84157HOLIDAY INN EXPRESS	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	151.80
BANK OF AMERICA	82776CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	152.00
BANK OF AMERICA	83136RAYMOND GEDDES & COM	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	152.26
BANK OF AMERICA	81179WALMART.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	152.49
BANK OF AMERICA	83224MUSIC & ARTS CENTER	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	152.63
BANK OF AMERICA	81444EMBASSY SUITES COLUM	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2018	152.76
BANK OF AMERICA	81505AMAZON MKTPLACE PMTS	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	152.77
BANK OF AMERICA	83556AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	152.85
BANK OF AMERICA	82535ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	152.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83701Amazon.com	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	153.47
BANK OF AMERICA	81736STAPLS71917781820000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	153.59
BANK OF AMERICA	81312LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	153.60
BANK OF AMERICA	81314AMAZON MKTPLACE PMTS	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	153.80
BANK OF AMERICA	83473OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	153.98
BANK OF AMERICA	83894OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	154.05
BANK OF AMERICA	83724LOWES #03317	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	154.07
BANK OF AMERICA	82882CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	154.11
BANK OF AMERICA	82353AMAZON.COM AMZN.COM/	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	154.16
BANK OF AMERICA	82564STAPLS71921039550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	154.26
BANK OF AMERICA	84255BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	154.28
BANK OF AMERICA	82823Scholastic Education	MINNIE HUGHES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	154.46
BANK OF AMERICA	83706WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	154.51
BANK OF AMERICA	82519SAMSCLUB.COM	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	154.61
BANK OF AMERICA	83705AMAZON MKTPLACE PMTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	154.95
BANK OF AMERICA	84041AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	154.96
BANK OF AMERICA	84183CAROLINA BIOLOGIC SU	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	155.01
BANK OF AMERICA	83650SUZUKI MUSIC USA LLC	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	155.40
BANK OF AMERICA	81616SAMSCLUB #8252	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	156.28
BANK OF AMERICA	81655STAPLS01631450460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	156.69
BANK OF AMERICA	82394OTC BRANDS, INC.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	156.84
BANK OF AMERICA	83934HAMPTON INNS	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	156.85
BANK OF AMERICA	83938HAMPTON INNS	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	156.85
BANK OF AMERICA	84037HAMPTON INNS	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	156.85
BANK OF AMERICA	84060HILTON HOTELS	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/21/2018	157.26
BANK OF AMERICA	84256SC FUTURE MINDS	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	03/21/2018	157.65
BANK OF AMERICA	81057DBC BLICK ART MATERI	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	158.41
BANK OF AMERICA	83228EMBASSY SUITES COLUM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	158.46
BANK OF AMERICA	82183PAPA JOHN'S #04054	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	158.92
BANK OF AMERICA	82269PAPA JOHN'S #04054	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	158.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82312Learning Forward (LF	PROFESSIONAL DEVELOPMENT	- DUES/FEES	100 - GENERAL OPERATING	03/21/2018	159.00
BANK OF AMERICA	84270AMERICAS BEST VALUE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	159.74
BANK OF AMERICA	82031OFFICE DEPOT #1214	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	159.80
BANK OF AMERICA	83700ABM PARKING GAILLARD	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOC ED / CATE (84.048)	03/21/2018	160.00
BANK OF AMERICA	81615UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	160.30
BANK OF AMERICA	82025SCHOOLLABELS.COM	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	160.50
BANK OF AMERICA	81898ONTIMESUPPLIES.COM O	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	160.56
BANK OF AMERICA	83102COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	160.58
BANK OF AMERICA	81964ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	160.68
BANK OF AMERICA	82578STAPLS71921039550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	160.70
BANK OF AMERICA	83074HAMPTON INN & SUITES	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	160.70
BANK OF AMERICA	83140MUSIC & ARTS CENTER	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	160.88
BANK OF AMERICA	82588OFFICE DEPOT #3357	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	161.22
BANK OF AMERICA	81076ARAMARK TO GO	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	03/21/2018	161.25
BANK OF AMERICA	83492KELLYTOURS.COM	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	162.00
BANK OF AMERICA	82302OFFICE DEPOT #2233	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	162.29
BANK OF AMERICA	83218AMAZON MKTPLACE PMTS	BURKE HIGH	- PERIPHERAL	844 - MISC DONATIONS	03/21/2018	162.52
BANK OF AMERICA	83770NRA SERVSAFE	BURKE HIGH	- TEXTBOOKS	207 - VOC ED / CATE (84.048)	03/21/2018	163.14
BANK OF AMERICA	81656BESTBUYCOM8055301164	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	163.16
BANK OF AMERICA	82349STAPLS71915536090000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	163.16
BANK OF AMERICA	822998765 Dominos Pizza	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	163.86
BANK OF AMERICA	81390COURTYARD COLUMBIA D	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/21/2018	163.93
BANK OF AMERICA	83270SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	163.95
BANK OF AMERICA	83169AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	164.01
BANK OF AMERICA	84209ADVANTAGE CAR # 4403	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	164.69
BANK OF AMERICA	84348STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	164.99
BANK OF AMERICA	81903STAPLS71917488900000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	165.00
BANK OF AMERICA	84404EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	165.02
BANK OF AMERICA	81796REHABMART.COM	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	165.23
BANK OF AMERICA	81590WM SUPERCENTER #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	165.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82758IN ABC TROPHIES, IN	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	165.90
BANK OF AMERICA	82154STAPLS71914895470000	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	165.98
BANK OF AMERICA	82786OTC BRANDS, INC.	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	166.35
BANK OF AMERICA	84136AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	166.75
BANK OF AMERICA	82308STICKERYOU.COM	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	166.99
BANK OF AMERICA	81469BARNES & NOBLE #2919	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	167.40
BANK OF AMERICA	83775AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	167.40
BANK OF AMERICA	82218STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	167.77
BANK OF AMERICA	83688JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	168.00
BANK OF AMERICA	82020SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	168.03
BANK OF AMERICA	82196AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	168.45
BANK OF AMERICA	81788CDW GOVT #LQR3117	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	168.83
BANK OF AMERICA	83545TTC - CONTINUING ED	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	03/21/2018	169.00
BANK OF AMERICA	81461KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	169.30
BANK OF AMERICA	84185KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	169.30
BANK OF AMERICA	82403SAMSCLUB.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	169.40
BANK OF AMERICA	82885AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	169.51
BANK OF AMERICA	83691AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	169.99
BANK OF AMERICA	83651ULINE SHIP SUPPLIE	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	170.18
BANK OF AMERICA	81122Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	170.23
BANK OF AMERICA	81070JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	170.53
BANK OF AMERICA	83750WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	170.70
BANK OF AMERICA	83072JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	170.91
BANK OF AMERICA	82517ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	170.94
BANK OF AMERICA	84147HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	171.08
BANK OF AMERICA	81095SAMS CLUB #8252	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	171.26
BANK OF AMERICA	82788COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	171.58
BANK OF AMERICA	84379STAPLS71929012960000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	171.66
BANK OF AMERICA	84021UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	171.97
BANK OF AMERICA	83577AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	171.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81833SSI PREMIER HAM&STEP	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	172.00
BANK OF AMERICA	81092HARDEES 3096	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	172.18
BANK OF AMERICA	80945STAPLES DIRECT	CHIEF ACADEMIC OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	172.19
BANK OF AMERICA	84203WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	172.20
BANK OF AMERICA	81816SQ SHEM CREEK MUSIC	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	173.00
BANK OF AMERICA	82157CHICK-FIL-A #00582	E B ELLINGTON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	173.10
BANK OF AMERICA	83941PANERA BREAD #204946	E A BURNS ELEMENTARY	- FOOD/CATER	371 - PALMETTO PRIORITY	03/21/2018	173.32
BANK OF AMERICA	84303S&S WORLDWIDE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	173.40
BANK OF AMERICA	82518SSI SCHOOL SPECIALTY	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	173.44
BANK OF AMERICA	81523SAMSClub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	173.68
BANK OF AMERICA	81571CHESS HOUSE COM	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	173.95
BANK OF AMERICA	82105Amazon.com	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	173.99
BANK OF AMERICA	82802PROJECT LEAD THE WAY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	174.00
BANK OF AMERICA	82496AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	174.36
BANK OF AMERICA	83346SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	174.62
BANK OF AMERICA	80931COLG OF CHARLESTON M	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	175.00
BANK OF AMERICA	81100HERALD OFFICE SUPPLY	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	175.00
BANK OF AMERICA	81508PCS PROFESSIONAL CR	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	03/21/2018	175.00
BANK OF AMERICA	81544PCS PROFESSIONAL CR	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	03/21/2018	175.00
BANK OF AMERICA	81739PCS PROFESSIONAL CR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	03/21/2018	175.00
BANK OF AMERICA	81750PCS PROFESSIONAL CR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	03/21/2018	175.00
BANK OF AMERICA	81758SQ WISER TIME PUBLI	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	175.00
BANK OF AMERICA	81811PCS PROFESSIONAL CR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	03/21/2018	175.00
BANK OF AMERICA	81820PCS PROFESSIONAL CR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	03/21/2018	175.00
BANK OF AMERICA	81883PCS PROFESSIONAL CR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	03/21/2018	175.00
BANK OF AMERICA	81906PCS PROFESSIONAL CR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	03/21/2018	175.00
BANK OF AMERICA	81916PCS PROFESSIONAL CR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	03/21/2018	175.00
BANK OF AMERICA	82275FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	175.00
BANK OF AMERICA	83685BGSU E-COMMERCE PYMT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	175.00
BANK OF AMERICA	83862PUBLIX #1145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	175.02



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81824REI GREENWOODHEINEMA	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	175.06
BANK OF AMERICA	81985SAMS CLUB #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	175.75
BANK OF AMERICA	84040THE WEBSTAIRANT STOR	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/21/2018	175.77
BANK OF AMERICA	83056DELTA AIR 00621920	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	176.00
BANK OF AMERICA	81510COSTCO WHSE #0360	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	176.21
BANK OF AMERICA	829364025 JNN CENTRE POIN	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	176.75
BANK OF AMERICA	84356WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	177.25
BANK OF AMERICA	81741PIZZA HUT 013758	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	177.38
BANK OF AMERICA	82840IN THE GRAPHIC COW	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	177.48
BANK OF AMERICA	81657SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	177.55
BANK OF AMERICA	83070Amazon.com	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	177.93
BANK OF AMERICA	82698SUPER SOD - PATTEN S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	178.00
BANK OF AMERICA	84017AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	178.18
BANK OF AMERICA	82216CHIEF DIVERSITY OFFI	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/21/2018	179.00
BANK OF AMERICA	82954WAL-MART #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	179.02
BANK OF AMERICA	82317AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	179.44
BANK OF AMERICA	83834TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	179.62
BANK OF AMERICA	83972AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	179.94
BANK OF AMERICA	82016SAMSCLUB #8252	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	179.96
BANK OF AMERICA	84360LOWES #00907	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	179.99
BANK OF AMERICA	81514NAT GEO CATALOG	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	180.00
BANK OF AMERICA	82567PEN FACTORY	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	180.00
BANK OF AMERICA	82948HANDSHAKE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	180.00
BANK OF AMERICA	83469KELLYTOURS.COM	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	03/21/2018	180.00
BANK OF AMERICA	83497STHRN REGIONAL EDUC	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	180.00
BANK OF AMERICA	82714WW GRAINGER	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	180.40
BANK OF AMERICA	83116WRISTBANDCOMWRISTBAN	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	180.45
BANK OF AMERICA	82699UNITED 01623854	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	180.60
BANK OF AMERICA	83916AMAZON.COM AMZN.COM/	HARBOR VIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	180.76
BANK OF AMERICA	81680THE SHOPS AT DEVEREU	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/21/2018	180.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81551PAYPAL SCIRA	MINNIE HUGHES ELEMENTARY	- IN STATE	209 - STATE SYSTEMIC IMPROVEMENT	03/21/2018	181.13
BANK OF AMERICA	83491KELLYTOURS.COM	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	03/21/2018	182.00
BANK OF AMERICA	83860WM SUPERCENTER #3646	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	182.20
BANK OF AMERICA	81713STAPLS01631450410000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	182.32
BANK OF AMERICA	83580STAPLS01631450410020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	182.32
BANK OF AMERICA	83196STAPLS71923983880000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	182.47
BANK OF AMERICA	82270FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	182.66
BANK OF AMERICA	81892JERSEY MIKE'S SUBS 7	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	183.30
BANK OF AMERICA	83221JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	183.42
BANK OF AMERICA	81699STORE 08	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	183.44
BANK OF AMERICA	80999THE READING WAREHOUS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	03/21/2018	183.83
BANK OF AMERICA	82185LAKESHORE LEARNING M	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	183.94
BANK OF AMERICA	83892STAPLS71928220440000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	183.98
BANK OF AMERICA	83489BUDD LANDSCAPING	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	184.00
BANK OF AMERICA	83489BUDD LANDSCAPING	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	184.00
BANK OF AMERICA	83489BUDD LANDSCAPING	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	184.00
BANK OF AMERICA	83489BUDD LANDSCAPING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	184.00
BANK OF AMERICA	83933FERGUSON ENT #1419	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	184.00
BANK OF AMERICA	81398STAPLS01630829230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	184.19
BANK OF AMERICA	83278STAPLS71919554300000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	184.39
BANK OF AMERICA	81860CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	184.92
BANK OF AMERICA	81880STAPLS71917501970000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	184.99
BANK OF AMERICA	82905SCHOOL NURSE SUPPLY	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	185.43
BANK OF AMERICA	83462WAL-MART #3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	185.79
BANK OF AMERICA	81168SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	185.91
BANK OF AMERICA	82103GEORGETOWN MARINA HA	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	03/21/2018	186.00
BANK OF AMERICA	82667UPPER DECK SPORTS LL	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	186.00
BANK OF AMERICA	82938SHRED-IT USA LLC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	03/21/2018	186.04
BANK OF AMERICA	84188AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	186.08
BANK OF AMERICA	82042SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	186.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83112COSTCO WHSE #0360	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	186.46
BANK OF AMERICA	84380TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	187.00
BANK OF AMERICA	83742NASCO FORT ATKINSON	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	187.33
BANK OF AMERICA	83518IN J & P OUTFITTERS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	187.50
BANK OF AMERICA	82586KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	187.63
BANK OF AMERICA	84082STAPLS71920211450000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	188.29
BANK OF AMERICA	83431Amazon.com	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	188.30
BANK OF AMERICA	82263DOMINO'S 5651	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	188.61
BANK OF AMERICA	82520WAL-MART #1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	188.69
BANK OF AMERICA	84025COSTCO WHSE #0360	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	188.90
BANK OF AMERICA	81030CAROLINA BIOLOGIC SU	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	189.21
BANK OF AMERICA	83489BUDD LANDSCAPING	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	189.75
BANK OF AMERICA	82058STAPLS71918760840000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	189.80
BANK OF AMERICA	83378LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	190.08
BANK OF AMERICA	82835DELTA AIR 00623136	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	190.30
BANK OF AMERICA	84418AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	190.45
BANK OF AMERICA	82164COSTCO WHSE #0360	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	190.59
BANK OF AMERICA	81663J W PEPPER AND SON I	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	190.99
BANK OF AMERICA	81496AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	191.04
BANK OF AMERICA	81819SAMSCLUB.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	191.21
BANK OF AMERICA	83021THE READING WAREHOUS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	191.24
BANK OF AMERICA	83102COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	191.67
BANK OF AMERICA	83102COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	191.67
BANK OF AMERICA	83257SUBWAY 033378	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	192.00
BANK OF AMERICA	83366UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	192.15
BANK OF AMERICA	82484SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	192.29
BANK OF AMERICA	82008AMAZON.COM AMZN.COM/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	192.44
BANK OF AMERICA	84279KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	192.72
BANK OF AMERICA	81701COMPASS AR INV	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	192.81
BANK OF AMERICA	82076OFFICE DEPOT #2002	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	193.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84325DUNCAN PARNELL N C	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	193.07
BANK OF AMERICA	82788COMPASS AR INV	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	03/21/2018	193.20
BANK OF AMERICA	82089STAPLS01632315680000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	193.34
BANK OF AMERICA	82548HERALD OFFICE SUPPLY	LAING MIDDLE - PRINT/BIND	100 - GENERAL OPERATING	03/21/2018	193.68
BANK OF AMERICA	81494WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY - SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	193.72
BANK OF AMERICA	83299SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	194.21
BANK OF AMERICA	83315CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/21/2018	194.30
BANK OF AMERICA	82075GARRETTS DISCOUNT GO	HUMAN RESOURCES - OTH TRANSP	100 - GENERAL OPERATING	03/21/2018	195.00
BANK OF AMERICA	81710APL APPLE ONLINE STO	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	195.11
BANK OF AMERICA	81922CURRICULUM ASSOC	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	195.72
BANK OF AMERICA	80951DELTA AIR 00623110	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	196.28
BANK OF AMERICA	81236STAPLES DIRECT	LADSON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	03/21/2018	196.50
BANK OF AMERICA	84317SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	196.75
BANK OF AMERICA	83882JASON'S DELI CHL #	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	196.98
BANK OF AMERICA	83404Amazon.com	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	03/21/2018	197.28
BANK OF AMERICA	82788COMPASS AR INV	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	03/21/2018	197.34
BANK OF AMERICA	81481D & L PARTS CO INC #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	197.44
BANK OF AMERICA	83165AMAZON MKTPLACE PMTS	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	197.66
BANK OF AMERICA	84215STORE FIXTURES USA	BAPTIST HILL HIGH - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	197.70
BANK OF AMERICA	84413RED ROCK ADV ROOM DE	HUMAN RESOURCES - HOU TRAVEL	100 - GENERAL OPERATING	03/21/2018	197.75
BANK OF AMERICA	82590SQ UNIVERSAL LLC	EARLY COLLEGE HIGH SCHOOL - ADVERTISIN	100 - GENERAL OPERATING	03/21/2018	198.00
BANK OF AMERICA	83084COMPASS AR INV	VARIOUS SCHOOLS - PROP SVS	100 - GENERAL OPERATING	03/21/2018	198.18
BANK OF AMERICA	83479PANERA BREAD #204958	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	198.37
BANK OF AMERICA	81849HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	199.00
BANK OF AMERICA	83391FREDPRYOR CAREERTRAC	IT NETWORK OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	199.00
BANK OF AMERICA	83406APL APPLE ONLINE STO	BURKE HIGH - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	199.00
BANK OF AMERICA	83535KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	199.17
BANK OF AMERICA	83923CASH & CARRY WHOLESA	CARIO MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	199.20
BANK OF AMERICA	82369LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	199.39
BANK OF AMERICA	82921WM SUPERCENTER #1748	FEDERAL PROGRAMS OFFICE - FOOD/CATER	201 - TITLE I (84.010)	03/21/2018	199.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83037BEST BUY MHT 000112	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	199.96
BANK OF AMERICA	81609SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	200.00
BANK OF AMERICA	82125INSTRUMENTD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	200.00
BANK OF AMERICA	82237DBC BLICK ART MATERI	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	200.00
BANK OF AMERICA	83460NEW LOOK APPAREL	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	200.00
BANK OF AMERICA	83570IN RAPTOR TECHNOLOG	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	200.00
BANK OF AMERICA	82331INSTRUMENTD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	200.14
BANK OF AMERICA	82897AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	200.14
BANK OF AMERICA	83316SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	200.74
BANK OF AMERICA	84351SSI SCHOOL SPECIALTY	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	201.00
BANK OF AMERICA	83068MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	201.58
BANK OF AMERICA	81145SIGN IT QUICK INC	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	201.85
BANK OF AMERICA	72463AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	201.86
BANK OF AMERICA	83984STAPLS71928491850000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	202.11
BANK OF AMERICA	83579STAPLES 001171	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	202.35
BANK OF AMERICA	81347OTC BRANDS, INC.	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	202.96
BANK OF AMERICA	81107WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	203.44
BANK OF AMERICA	81459APPLE STORE #R318	MOULTRIE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	03/21/2018	203.68
BANK OF AMERICA	81373S&S WORLDWIDE	HARBOR VIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	203.70
BANK OF AMERICA	83238DELTA AIR 00623133	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	204.00
BANK OF AMERICA	84054AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	204.00
BANK OF AMERICA	81026FOLLETT SCHOOL SOLUT	LAMBS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/21/2018	204.04
BANK OF AMERICA	81181D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	204.27
BANK OF AMERICA	84429NASCO FORT ATKINSON	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	204.58
BANK OF AMERICA	83453KELLYTOURS.COM	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	03/21/2018	205.00
BANK OF AMERICA	83708FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	205.12
BANK OF AMERICA	82465FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	205.26
BANK OF AMERICA	82475FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	205.26
BANK OF AMERICA	82456ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	205.44
BANK OF AMERICA	82244STAPLS01632581800000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	205.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83987CHICK-FIL-A #00582	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	207.29
BANK OF AMERICA	81873SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	207.71
BANK OF AMERICA	82159SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	207.71
BANK OF AMERICA	83396SAMS CLUB #8252	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	207.72
BANK OF AMERICA	810804025 JNN CENTRE POIN	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	207.90
BANK OF AMERICA	83019PANERA BREAD #204946	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	207.92
BANK OF AMERICA	81254OFFICE DEPOT #2233	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	03/21/2018	207.98
BANK OF AMERICA	81991WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	208.44
BANK OF AMERICA	83201MARRIOTT HILTON HEAD	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	209.65
BANK OF AMERICA	83578OMNI HILTON HEAD OCN	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/21/2018	209.90
BANK OF AMERICA	81140CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	210.00
BANK OF AMERICA	81649INTERNATIONAL GOURME	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	210.16
BANK OF AMERICA	84214FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	210.98
BANK OF AMERICA	84116IN CLOCCA CONCEPTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	211.50
BANK OF AMERICA	80947OFFICE DEPOT #1214	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	211.55
BANK OF AMERICA	82976PLUSHINARU2146309988	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	211.85
BANK OF AMERICA	81202WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	212.19
BANK OF AMERICA	83293ROSEN HOTELS SHNGL C	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/21/2018	212.62
BANK OF AMERICA	83991COMPASSIONATE EXPRES	GIFTED & TALENTED OFFICE	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	213.00
BANK OF AMERICA	81920CRESTLINE SPECIALTIE	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	213.75
BANK OF AMERICA	83534AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	213.75
BANK OF AMERICA	83102COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	214.17
BANK OF AMERICA	82494KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	215.77
BANK OF AMERICA	83030DELTA AIR 00623137	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	215.82
BANK OF AMERICA	81636AMERICAN AIR00170450	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	215.99
BANK OF AMERICA	81662Jones School Supply	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	216.20
BANK OF AMERICA	84379STAPLS71929012960000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	216.74
BANK OF AMERICA	84219JASON'S DELI CHL #	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	217.44
BANK OF AMERICA	83704CHANNING BETE CO AHA	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	217.83
BANK OF AMERICA	82137INSTRUMENTD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	218.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81690DELTA AIR 00670450	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	219.00
BANK OF AMERICA	84198AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	219.05
BANK OF AMERICA	81499SAMS CLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	219.07
BANK OF AMERICA	83620PANERA BREAD #204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	219.20
BANK OF AMERICA	81815CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	219.43
BANK OF AMERICA	80959WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	219.67
BANK OF AMERICA	80926ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	219.68
BANK OF AMERICA	84064STAPLS71928434240000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	219.98
BANK OF AMERICA	82555PHONAK HEARING SYS	SPECIAL EDUCATION DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	03/21/2018	219.99
BANK OF AMERICA	83755BSN SPORT SUPPLY GRO	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	220.47
BANK OF AMERICA	83239JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	221.74
BANK OF AMERICA	82303WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	221.75
BANK OF AMERICA	84329AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	222.23
BANK OF AMERICA	83930D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	222.48
BANK OF AMERICA	84295STAPLS71929104410000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	222.72
BANK OF AMERICA	84055FIRST TO THE FINSH	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	223.00
BANK OF AMERICA	83418DOVE AUDIO VISUAL, L	CURRICULUM & INSTRUCTION	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	03/21/2018	224.00
BANK OF AMERICA	84071PANERA BREAD #204949	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	224.13
BANK OF AMERICA	83478AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	224.61
BANK OF AMERICA	80971EB IXL LIVE-GREENVIL	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/21/2018	225.00
BANK OF AMERICA	81536NAT GEO CATALOG	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	225.00
BANK OF AMERICA	82798SYMPPLICITY CORP	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	225.00
BANK OF AMERICA	83096COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	225.00
BANK OF AMERICA	83329TMS WINE AND DESIGN	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	225.00
BANK OF AMERICA	84361CCNJOBFAIRSERVICES	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	225.00
BANK OF AMERICA	82603SAMSCLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	225.01
BANK OF AMERICA	82804Amazon.com	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	225.48
BANK OF AMERICA	83619GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	225.69
BANK OF AMERICA	83360THE READING WAREHOUS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	225.76
BANK OF AMERICA	81046BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	226.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82793STAPLS71921869080000	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	226.26
BANK OF AMERICA	830587284 Dominos Pizza	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	226.67
BANK OF AMERICA	84234GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	227.15
BANK OF AMERICA	81395EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	227.32
BANK OF AMERICA	80986WW GRAINGER	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	227.36
BANK OF AMERICA	81455JAT SALES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	227.70
BANK OF AMERICA	83802STORE 08	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	227.75
BANK OF AMERICA	82539SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	228.27
BANK OF AMERICA	81486Amazon.com	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	228.28
BANK OF AMERICA	84243SPARROW & KENNEDY TR	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	228.77
BANK OF AMERICA	81303LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	228.88
BANK OF AMERICA	83896STAPLS01636596660000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	228.88
BANK OF AMERICA	81083AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	229.00
BANK OF AMERICA	82466BOOMBAH, INC.	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	229.94
BANK OF AMERICA	83754LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	230.26
BANK OF AMERICA	80993Orbitz 7326792418563	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/21/2018	230.31
BANK OF AMERICA	83870PRO ED INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	03/21/2018	231.00
BANK OF AMERICA	81496AMAZON MKTPLACE PMTS	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	03/21/2018	231.32
BANK OF AMERICA	81362SCHOOL PROC SAP O	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	231.35
BANK OF AMERICA	81497LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	231.39
BANK OF AMERICA	83656LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	231.42
BANK OF AMERICA	82726CAROLINA FRESH FARMS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	231.63
BANK OF AMERICA	83451AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	232.04
BANK OF AMERICA	84353FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	232.10
BANK OF AMERICA	81148Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	232.14
BANK OF AMERICA	81097STAPLES DIRECT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	232.46
BANK OF AMERICA	83245REGAL PALMETTO GRAND	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/21/2018	232.80
BANK OF AMERICA	81489PAYPAL SCIRA	MINNIE HUGHES ELEMENTARY	- IN STATE	209 - STATE SYSTEMIC IMPROVEMENT	03/21/2018	232.88
BANK OF AMERICA	81757PAYPAL SCIRA	ST JAMES-SANTEE ELEMENTARY	- IN STATE	238 - TITLE 1 SUPPORT SCHS	03/21/2018	232.88
BANK OF AMERICA	81861PAYPAL SCIRA	ST JAMES-SANTEE ELEMENTARY	- IN STATE	238 - TITLE 1 SUPPORT SCHS	03/21/2018	232.88



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82376PAYPAL SCIRA	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	232.88
BANK OF AMERICA	82773PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	232.88
BANK OF AMERICA	82784PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	232.88
BANK OF AMERICA	82794PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	232.88
BANK OF AMERICA	82814PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	232.88
BANK OF AMERICA	81295LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	232.96
BANK OF AMERICA	82750PAYPAL WINCHESTERX	R B STALL HIGH	- COMPUTERS	201 - TITLE I (84.010)	03/21/2018	233.00
BANK OF AMERICA	83795TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	233.18
BANK OF AMERICA	82158SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	233.80
BANK OF AMERICA	82514BB CHILDREN'S MUSEU	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	234.00
BANK OF AMERICA	84046NASSP Product & Serv	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	234.00
BANK OF AMERICA	80983ALLIANCE PUBLISHING	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	234.11
BANK OF AMERICA	82866COMPASS AR INV	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	235.14
BANK OF AMERICA	80984LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	235.41
BANK OF AMERICA	84095AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	237.72
BANK OF AMERICA	81809Really Good	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	238.20
BANK OF AMERICA	82510BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	238.44
BANK OF AMERICA	81678AMERICAN AIR00170799	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	238.60
BANK OF AMERICA	83444AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	239.00
BANK OF AMERICA	81021Discount School Supp	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	239.12
BANK OF AMERICA	83327FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	239.60
BANK OF AMERICA	82971HILTON COLUMBIA CENT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	239.82
BANK OF AMERICA	83866WALMART.COM 80096665	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	239.94
BANK OF AMERICA	84371FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	240.04
BANK OF AMERICA	83149EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	240.06
BANK OF AMERICA	81465SAMSCLUB #8252	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	240.20
BANK OF AMERICA	816861752 EXTRA SPACE STO	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/21/2018	241.00
BANK OF AMERICA	82946AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	241.71
BANK OF AMERICA	82380THE ALLEY	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	241.75
BANK OF AMERICA	83338THE READING WAREHOUS	ADVANCED STUDIES WEST ASHLEY	- LIB BOOKS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	242.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83791OTC BRANDS, INC.	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	242.59
BANK OF AMERICA	81766MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	242.63
BANK OF AMERICA	84059THE HOME DEPOT #1103	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	243.97
BANK OF AMERICA	83611TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	244.79
BANK OF AMERICA	82122STAPLS01632323380000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	245.05
BANK OF AMERICA	82014JASON'S JUMP CASTLE'	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	245.25
BANK OF AMERICA	83294REGAL CINEMAS CHARLE	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/21/2018	245.25
BANK OF AMERICA	84253JASON'S DELI CHL #	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	245.30
BANK OF AMERICA	84001RESOURCES FOR READIN	LAMBS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	245.63
BANK OF AMERICA	83617BUDD LANDSCAPING	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	245.83
BANK OF AMERICA	82342STAPLES 001158	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	246.16
BANK OF AMERICA	83043AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	246.45
BANK OF AMERICA	83439WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	247.00
BANK OF AMERICA	81330SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	247.38
BANK OF AMERICA	82951EAST BAY DELI CHS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	247.99
BANK OF AMERICA	83734FOLLETT SCHOOL SOLUT	LADSON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/21/2018	248.24
BANK OF AMERICA	84162AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	249.42
BANK OF AMERICA	83267FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	249.60
BANK OF AMERICA	81071WILD WING CAFE - N	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	249.67
BANK OF AMERICA	82255JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	249.68
BANK OF AMERICA	81264OSU BUCKEYE CAREERS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	250.00
BANK OF AMERICA	81670SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/21/2018	250.00
BANK OF AMERICA	82253CORENET GLOBAL INC	OPERATIONAL PLANNING	- DUES/FEES	100 - GENERAL OPERATING	03/21/2018	250.00
BANK OF AMERICA	82358CHICK-FIL-A #02281	STILES POINT ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/21/2018	250.00
BANK OF AMERICA	82358CHICK-FIL-A #02281	MURRAY-LASAIN ELEMNTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/21/2018	250.00
BANK OF AMERICA	82358CHICK-FIL-A #02281	JAMES ISLAND ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/21/2018	250.00
BANK OF AMERICA	82783SAVANNAH	ST JOHN'S HIGH	- STD TRANS	201 - TITLE I (84.010)	03/21/2018	250.00
BANK OF AMERICA	82918BARNES&NOBLE.COM-BN	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	250.00
BANK OF AMERICA	82950USPS PO 4544200455	ANGEL OAK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	250.00
BANK OF AMERICA	84387PAYPAL SOUTHERNTRA	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2018	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82688THE READING WAREHOUS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	250.43
BANK OF AMERICA	83525JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	250.81
BANK OF AMERICA	82834SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	251.10
BANK OF AMERICA	83099SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	251.51
BANK OF AMERICA	83142REGAL CINEMAS CHARLE	A C CORCORAN ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/21/2018	251.58
BANK OF AMERICA	82453FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	251.59
BANK OF AMERICA	81918AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	251.96
BANK OF AMERICA	83807AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	252.00
BANK OF AMERICA	83167MUSIC & ARTS CENTER	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	252.01
BANK OF AMERICA	81134VEX ROBOTICS INC	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	252.12
BANK OF AMERICA	81525FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	252.28
BANK OF AMERICA	82627THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	253.05
BANK OF AMERICA	81691PANERA BREAD #204958	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	253.39
BANK OF AMERICA	82238COURTYARD BY MARRIOT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/21/2018	254.52
BANK OF AMERICA	81706HUBERT COMPANY	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	254.84
BANK OF AMERICA	82901THE WEBSTAIRANT STOR	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/21/2018	255.08
BANK OF AMERICA	82735LAKESHORE LEARNING M	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	255.55
BANK OF AMERICA	82019SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	255.83
BANK OF AMERICA	80950GIH GLOBALINDUSTRIAL	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	255.86
BANK OF AMERICA	83849STAPLS71926831680000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	255.89
BANK OF AMERICA	82908LITTLE CAESARS 3275-	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	256.24
BANK OF AMERICA	83822ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	256.60
BANK OF AMERICA	83689SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	256.98
BANK OF AMERICA	83265SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	257.49
BANK OF AMERICA	82509COSTCO WHSE #0360	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	257.59
BANK OF AMERICA	81284KAF BAKER'S CATALOG	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	258.16
BANK OF AMERICA	82593Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	258.70
BANK OF AMERICA	84292FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	259.28
BANK OF AMERICA	83385WALGREENS #15512	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	259.35
BANK OF AMERICA	83210REGAL CINEMAS CHARLE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	259.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83384SCASBO	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	260.00
BANK OF AMERICA	82495BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	261.35
BANK OF AMERICA	80981CAROLINA BIOLOGIC SU	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	261.52
BANK OF AMERICA	81173NAPA AUTO 0024863	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	261.71
BANK OF AMERICA	83084COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	261.88
BANK OF AMERICA	83084COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	261.88
BANK OF AMERICA	83084COMPASS AR INV	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	261.88
BANK OF AMERICA	83084COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	261.88
BANK OF AMERICA	83084COMPASS AR INV	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	261.88
BANK OF AMERICA	83084COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	261.88
BANK OF AMERICA	83084COMPASS AR INV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	261.88
BANK OF AMERICA	82964DELTA AIR 00623136	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	262.33
BANK OF AMERICA	80997Discount School Supp	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	262.48
BANK OF AMERICA	82086STAPLS71918596370000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	03/21/2018	263.84
BANK OF AMERICA	83283AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	263.92
BANK OF AMERICA	83779WAL-MART #3367	LAMBS ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	263.92
BANK OF AMERICA	84397FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	264.02
BANK OF AMERICA	83449COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	265.00
BANK OF AMERICA	83738EB CCRP 1ST ANNUAL B	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/21/2018	265.99
BANK OF AMERICA	82573RICOH USA, INC	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	266.43
BANK OF AMERICA	82597RICOH USA, INC	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	266.43
BANK OF AMERICA	82645RICOH USA, INC	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	266.43
BANK OF AMERICA	83617BUDD LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	266.58
BANK OF AMERICA	84423SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	266.83
BANK OF AMERICA	82027JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	267.38
BANK OF AMERICA	83510ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/21/2018	268.16
BANK OF AMERICA	82797GOPHER SPORT	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	268.82
BANK OF AMERICA	83298AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	268.95
BANK OF AMERICA	83617BUDD LANDSCAPING	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	269.42
BANK OF AMERICA	83498KELLYTOURS.COM	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	270.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81242WW GRAINGER	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	03/21/2018	270.54
BANK OF AMERICA	82968PAYPAL NJEFFRIES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	271.00
BANK OF AMERICA	82991PAYPAL NJEFFRIES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	271.00
BANK OF AMERICA	82237DBC BLICK ART MATERI	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	271.23
BANK OF AMERICA	82383J W PEPPER AND SON I	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	271.99
BANK OF AMERICA	81084LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	272.31
BANK OF AMERICA	83756JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	273.00
BANK OF AMERICA	82142DOMINO'S 5656	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	274.04
BANK OF AMERICA	82653SQ MALIQUE'S AUTO D	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	275.00
BANK OF AMERICA	83364STUDENT TRANSPRTATIO	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	275.00
BANK OF AMERICA	83722PROJECT LEAD THE WAY	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	275.00
BANK OF AMERICA	83832STUDENT TRANSPRTATIO	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/21/2018	275.00
BANK OF AMERICA	82191HOMEDEPOT.COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	275.99
BANK OF AMERICA	82788COMPASS AR INV	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	276.00
BANK OF AMERICA	83489BUDD LANDSCAPING	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	276.00
BANK OF AMERICA	84276JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	276.27
BANK OF AMERICA	81524GATEWAY SUPPLY COMPA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	277.35
BANK OF AMERICA	83953COMPANDSAVE INK	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	277.96
BANK OF AMERICA	83048SC AQUARIUM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	279.60
BANK OF AMERICA	81113ADOBE SYSTEMS INC	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	03/21/2018	279.92
BANK OF AMERICA	82978STAPLES DIRECT	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	279.96
BANK OF AMERICA	82767SQ PLATINUM TOUCH	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/21/2018	280.00
BANK OF AMERICA	83445KELLYTOURS.COM	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	03/21/2018	280.00
BANK OF AMERICA	83517KELLYTOURS.COM	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	280.00
BANK OF AMERICA	83800TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	280.10
BANK OF AMERICA	83797LAKESHORE LEARNING M	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	280.61
BANK OF AMERICA	82286WHALEY FOODSERVICE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	281.01
BANK OF AMERICA	83815J W PEPPER AND SON I	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	281.14
BANK OF AMERICA	82641US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	281.71
BANK OF AMERICA	81231D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	282.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81622COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	282.74
BANK OF AMERICA	81539MAD SCIENCE OF MYRTL	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/21/2018	283.33
BANK OF AMERICA	80965LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	284.13
BANK OF AMERICA	83261WALMART.COM	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	284.27
BANK OF AMERICA	84242B&H PHOTO 800-606-69	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	284.27
BANK OF AMERICA	82315HILTON HOTELS	HEADSTART/EHS/PRESCHOOL	- OUT STATE	842 - EARLY HEAD START	03/21/2018	284.31
BANK OF AMERICA	82666SQ SCAEOP INC (SOUT	ADVANCED STUDIES WEST ASHLEY	- IN STATE	100 - GENERAL OPERATING	03/21/2018	285.00
BANK OF AMERICA	81246OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	285.52
BANK OF AMERICA	83658VAPOR APPAREL	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	285.54
BANK OF AMERICA	83403ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	285.90
BANK OF AMERICA	83890REI GREENWOODHEINEMA	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	286.56
BANK OF AMERICA	82843DISCOUNTMUGS.COM	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	286.75
BANK OF AMERICA	82672EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	287.25
BANK OF AMERICA	82777HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	287.76
BANK OF AMERICA	81073ALL MEDICAL INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	03/21/2018	287.82
BANK OF AMERICA	84137AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	288.60
BANK OF AMERICA	83636HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	288.79
BANK OF AMERICA	84006OMNI HILTON HEAD OCN	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	289.10
BANK OF AMERICA	84020OMNI HILTON HEAD OCN	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	289.10
BANK OF AMERICA	81206INDEED	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	289.35
BANK OF AMERICA	83770NRA SERVSAFE	BURKE HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	03/21/2018	290.36
BANK OF AMERICA	80963JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	290.50
BANK OF AMERICA	81582JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	290.50
BANK OF AMERICA	83057JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	290.50
BANK OF AMERICA	83833KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	290.73
BANK OF AMERICA	84070WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2018	291.20
BANK OF AMERICA	84416Discount School Supp	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	291.58
BANK OF AMERICA	83778SCHOOL HEALTH CORP	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	291.73
BANK OF AMERICA	84062Amazon.com	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	291.99
BANK OF AMERICA	82981HEARTSMART.COM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	292.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80985SQ CHARLESTON PART	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/21/2018	292.50
BANK OF AMERICA	83859D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	292.63
BANK OF AMERICA	82713CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	293.00
BANK OF AMERICA	83565SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	293.59
BANK OF AMERICA	84301Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	294.00
BANK OF AMERICA	84092HOLIDAY INN EXPRESS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	294.80
BANK OF AMERICA	84127HOLIDAY INN EXPRESS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	294.80
BANK OF AMERICA	84141HOLIDAY INN EXPRESS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	294.80
BANK OF AMERICA	82119HILTON ADVPURCH80023	ST JAMES-SANTEE ELEMENTARY	- IN STATE	238 - TITLE 1 SUPPORT SCHS	03/21/2018	295.02
BANK OF AMERICA	84332JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	296.74
BANK OF AMERICA	83084COMPASS AR INV	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	297.29
BANK OF AMERICA	81719WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	297.76
BANK OF AMERICA	83648USPS PO 4544200455	ST JOHN'S HIGH	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	298.22
BANK OF AMERICA	83098FOLLETT SCHOOL SOLUT	PINEHURST ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	03/21/2018	298.29
BANK OF AMERICA	82684CAROLINA BIOLOGIC SU	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	298.51
BANK OF AMERICA	82438SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	298.58
BANK OF AMERICA	82701SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	298.61
BANK OF AMERICA	84430BEAT BY BEAT PRESS	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	839 - G/T SUMMER SMAART	03/21/2018	299.00
BANK OF AMERICA	83117ANIXTER-PS #005H CHA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	299.14
BANK OF AMERICA	81439NWF NATIONAL WILDLIF	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	299.25
BANK OF AMERICA	84379STAPLS71929012960000	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	299.29
BANK OF AMERICA	81782LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	299.89
BANK OF AMERICA	81975HIGH SCHOOL SPORTS R	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	300.00
BANK OF AMERICA	82386Complete Weddings Pl	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	300.00
BANK OF AMERICA	83409KELLYTOURS.COM	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	300.00
BANK OF AMERICA	83696IN SOCCER SHOTS	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	300.00
BANK OF AMERICA	84285PAYPAL SOUTHERNTRA	MEETING STREET ACD@BRENTWOC	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2018	300.00
BANK OF AMERICA	84318PAYPAL SOUTHERNTRA	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2018	300.00
BANK OF AMERICA	84437PAYPAL SOUTHERNTRA	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2018	300.00
BANK OF AMERICA	82650POCKET NURSE ENTERPR	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	300.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81008FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	300.64
BANK OF AMERICA	81155BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	300.81
BANK OF AMERICA	84016STAPLS71928211600000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2018	301.13
BANK OF AMERICA	81040PAPERCLIP MEDIA INC	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	03/21/2018	302.40
BANK OF AMERICA	84144BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	303.84
BANK OF AMERICA	83039STAPLS71922614070000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	303.94
BANK OF AMERICA	82861IXL	MEMMINGER ELEMENTARY	- SOFTWARE	238 - TITLE 1 SUPPORT SCHS	03/21/2018	304.00
BANK OF AMERICA	83504BUDD LANDSCAPING	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	304.30
BANK OF AMERICA	82703TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	304.77
BANK OF AMERICA	83382MARRIOTT HILTON HEAD	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	305.28
BANK OF AMERICA	82030DBC BLICK ART MATERI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	305.62
BANK OF AMERICA	81689PREMIERE BUILDING MA	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	306.20
BANK OF AMERICA	82609BJS WHOLESAL #378	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	307.80
BANK OF AMERICA	81969WORLDSTRIDES LAKELAN	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	308.00
BANK OF AMERICA	82592SOUTHWES 52614130	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	03/21/2018	308.96
BANK OF AMERICA	83417WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	309.50
BANK OF AMERICA	82828CR HIPP CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	310.00
BANK OF AMERICA	81833SSI PREMIER HAM&STEP	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	310.10
BANK OF AMERICA	82742D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	310.48
BANK OF AMERICA	82513CUSTOMINK LLC	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	312.20
BANK OF AMERICA	82756COMPASS AR INV	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	312.80
BANK OF AMERICA	82232PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	313.72
BANK OF AMERICA	81141STAPLS01630426510000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	314.00
BANK OF AMERICA	81722ETC MONTESSORI	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	314.00
BANK OF AMERICA	83438MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	314.58
BANK OF AMERICA	82028MARRIOTT MYTRLE BEAC	ENERGY SERVICES	- IN STATE	100 - GENERAL OPERATING	03/21/2018	315.00
BANK OF AMERICA	83959NATIONAL SCIENCE TEA	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	315.00
BANK OF AMERICA	81711LOWES #00907	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	315.66
BANK OF AMERICA	81843SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	315.93
BANK OF AMERICA	83840AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	315.99



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83168CHICK-FIL-A #01936	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	316.00
BANK OF AMERICA	81794AMERICAN SOLUTIONS4	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	316.80
BANK OF AMERICA	81548WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	317.20
BANK OF AMERICA	81020ALL MEDICAL INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	03/21/2018	317.43
BANK OF AMERICA	83017GLASSPRO	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	318.45
BANK OF AMERICA	84339PAYPAL AATF NFC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	318.50
BANK OF AMERICA	84184EB CLASS 2018 ANNUAL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	318.77
BANK OF AMERICA	82608EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	319.40
BANK OF AMERICA	83986IN BELLA COLOR LLC	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	319.60
BANK OF AMERICA	81033BARNES & NOBLE #2919	MILITARY MAGNET ACADEMY	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	319.80
BANK OF AMERICA	83647CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	319.95
BANK OF AMERICA	82576BROWN INDUSTRIES INC	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	319.99
BANK OF AMERICA	84406ABM PARKING FRANCIS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	320.00
BANK OF AMERICA	80953ALL MEDICAL INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	03/21/2018	320.04
BANK OF AMERICA	81225NRA SERVSAFE	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	321.16
BANK OF AMERICA	83102COMPASS AR INV	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	321.25
BANK OF AMERICA	81082ALL MEDICAL INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	03/21/2018	321.57
BANK OF AMERICA	81443WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	321.69
BANK OF AMERICA	81313SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	321.89
BANK OF AMERICA	84370STAPLS71928680360000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	321.99
BANK OF AMERICA	83370WULBERN KOVAL CO INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	322.34
BANK OF AMERICA	81635COSTCO WHSE #0360	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	324.44
BANK OF AMERICA	83617BUDD LANDSCAPING	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	324.75
BANK OF AMERICA	81268STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	324.90
BANK OF AMERICA	81185IN TBP PRODUCTIONS,	BURKE HIGH	- SOFTWARE	329 - CAREER & TECHNOLOGY ED	03/21/2018	325.00
BANK OF AMERICA	81936HILTON ADVPURCH80023	ST JAMES-SANTEE ELEMENTARY	- IN STATE	238 - TITLE 1 SUPPORT SCHS	03/21/2018	326.16
BANK OF AMERICA	82081HILTON ADVPURCH80023	ST JAMES-SANTEE ELEMENTARY	- IN STATE	238 - TITLE 1 SUPPORT SCHS	03/21/2018	326.16
BANK OF AMERICA	83154ARTIST & CRAFTSMAN C	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	326.59
BANK OF AMERICA	81271FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	326.87
BANK OF AMERICA	83709THE READING WAREHOUS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/21/2018	327.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83084COMPASS AR INV	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	327.36
BANK OF AMERICA	83016#461-UNITED REFRIGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	327.60
BANK OF AMERICA	83319HMCO BOOKS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	327.63
BANK OF AMERICA	83951HILTON GARDEN INN	MINNIE HUGHES ELEMENTARY	- IN STATE	209 - STATE SYSTEMIC IMPROVEMENT	03/21/2018	327.80
BANK OF AMERICA	84047HILTON GARDEN INN	MINNIE HUGHES ELEMENTARY	- IN STATE	209 - STATE SYSTEMIC IMPROVEMENT	03/21/2018	327.80
BANK OF AMERICA	82770NEW READERS PRESS	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	03/21/2018	328.50
BANK OF AMERICA	83967BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	328.64
BANK OF AMERICA	83528SUPER SOD - PATTEN S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	329.00
BANK OF AMERICA	83303PROJECT LEAD THE WAY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	329.50
BANK OF AMERICA	84432BOX DISTRIBUTING, LL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	330.00
BANK OF AMERICA	82811JASON'S DELI CHL #	CHARLESTON PROGRESSIVE SCHO	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	330.02
BANK OF AMERICA	83295NO TEARS LEARNING IN	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	330.41
BANK OF AMERICA	83966AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	330.62
BANK OF AMERICA	83369COUNCIL OF ADMIN OF	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	203 - IDEA	03/21/2018	331.46
BANK OF AMERICA	83354ARAMARK CATERING	CHILD DEV OFFICE	- FOOD/CATER	801 - TUW READING BY THIRD GRADE	03/21/2018	331.57
BANK OF AMERICA	83506SCHOOL HEALTH CORP	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	331.80
BANK OF AMERICA	84340PANERA BREAD #204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	332.88
BANK OF AMERICA	81432AMERICAN AIR00171035	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	333.00
BANK OF AMERICA	81294BONITZ INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	333.44
BANK OF AMERICA	83512SAMS CLUB #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	333.51
BANK OF AMERICA	81503PRO CHEM, INC.	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	334.02
BANK OF AMERICA	81776WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	334.05
BANK OF AMERICA	83668SCHOOL OUTFITTERS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	334.22
BANK OF AMERICA	81195CHEFWORKS INC.	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	334.30
BANK OF AMERICA	82245THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2018	335.34
BANK OF AMERICA	82818JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	335.84
BANK OF AMERICA	83881LOWES #03317	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	337.00
BANK OF AMERICA	81438FUN EXPRESS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	337.90
BANK OF AMERICA	84289ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	339.00
BANK OF AMERICA	83152MUSIC & ARTS CENTER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	340.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82090CDW GOVT #LQX7512	E A BURNS ELEMENTARY	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	03/21/2018	340.20
BANK OF AMERICA	81072STAPLS71913062560000	BELLE HALL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	03/21/2018	340.99
BANK OF AMERICA	81265SCHOOL HEALTH CORP	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	341.33
BANK OF AMERICA	83202SSI SCHOOL SPECIALTY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	341.73
BANK OF AMERICA	84154PRESENTATION SYSTEMS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	341.93
BANK OF AMERICA	82464CDW GOVT #LRN5669	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	342.00
BANK OF AMERICA	82906WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	343.31
BANK OF AMERICA	84282SOUTHWES 52614179	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	343.46
BANK OF AMERICA	84431AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	343.60
BANK OF AMERICA	80925OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	344.34
BANK OF AMERICA	83456ATTAINMENT COMPANY,	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	03/21/2018	345.45
BANK OF AMERICA	82868WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	345.65
BANK OF AMERICA	81193CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	345.80
BANK OF AMERICA	82071RICOH USA, INC	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	346.00
BANK OF AMERICA	81731STAPLS71916008350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	346.17
BANK OF AMERICA	83763NIMCO INC	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	346.50
BANK OF AMERICA	84312ACP DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	347.45
BANK OF AMERICA	84168LAKESHORE LEARNING M	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	347.51
BANK OF AMERICA	81011STAPLS71912937280000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	348.56
BANK OF AMERICA	81183STAPLS71914111980000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	348.99
BANK OF AMERICA	82565STAPLS71921139530000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	348.99
BANK OF AMERICA	83500PAYPAL SOUTHERNTRA	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2018	350.00
BANK OF AMERICA	81003PUBLIX #472	PLANT OPERATIONS	- FOOD/CATER	844 - MISC DONATIONS	03/21/2018	351.93
BANK OF AMERICA	81837Orbitz 7328373660352	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	352.00
BANK OF AMERICA	81038CAROLINA MADE	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	352.68
BANK OF AMERICA	83414UNITED RENTALS	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	03/21/2018	352.88
BANK OF AMERICA	80964STAPLES DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	352.95
BANK OF AMERICA	83184CHUCK E CHEESE 966	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	353.12
BANK OF AMERICA	80956Amazon.com	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	355.37
BANK OF AMERICA	84035PERFORMANCE HEALTH S	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	355.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82543SAMSClub #8252	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	355.92
BANK OF AMERICA	82696Amazon.com	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	357.06
BANK OF AMERICA	81694AMAZON.COM AMZN.COM/	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	357.12
BANK OF AMERICA	81831FERGUSON ENT #23	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	357.90
BANK OF AMERICA	82631SSI SCHOOL SPECIALTY	ST JOHN'S HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	358.06
BANK OF AMERICA	835909/11 MEMORIAL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	358.21
BANK OF AMERICA	83922SONESTA HOTELS	MIDLAND PARK PRIMARY SCHOOL - IN STATE	100 - GENERAL OPERATING	03/21/2018	359.04
BANK OF AMERICA	82638WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	03/21/2018	359.59
BANK OF AMERICA	81116HOBBY LOBBY ECOMM	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	359.94
BANK OF AMERICA	83851WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	360.39
BANK OF AMERICA	83744JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	362.63
BANK OF AMERICA	83712TRIUMPH LEARNING	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	363.71
BANK OF AMERICA	82572GSU ONLINE PURCHASE	GUIDANCE & COUNSELING - OUT STATE	822 - CCSD GEAR UP	03/21/2018	364.76
BANK OF AMERICA	83395MIDAMERICA BOOKS	STILES POINT ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	03/21/2018	366.15
BANK OF AMERICA	83728THE READING WAREHOUS	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	366.18
BANK OF AMERICA	82498ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	366.57
BANK OF AMERICA	84221EPP NEWSPAPER GROUP	COMMUNICATIONS - PERIODICAL	100 - GENERAL OPERATING	03/21/2018	367.00
BANK OF AMERICA	84052EMBASSY SUITES COLUM	GOV JAMES B EDWARDS ELEMENTA - INSTR PROG	100 - GENERAL OPERATING	03/21/2018	367.30
BANK OF AMERICA	83458ARAMARK CATERING	CHILD DEV OFFICE - FOOD/CATER	801 - TUW READING BY THIRD GRADE	03/21/2018	367.65
BANK OF AMERICA	83481ARAMARK CATERING	CHILD DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	367.65
BANK OF AMERICA	82050STAPLS71918240960000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	368.34
BANK OF AMERICA	83215BRUEGGER'S BAGLES	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	368.94
BANK OF AMERICA	83287CHUCK E CHEESE 385	LAUREL HILL PRIMARY - OTHER SRVS	855 - COMMUNITY EDUCATION	03/21/2018	368.96
BANK OF AMERICA	83324AMAZON MKTPLACE PMTS	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	369.54
BANK OF AMERICA	83931TACO BELL 000597	E A BURNS ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	369.82
BANK OF AMERICA	80998DMI DELL K-12 REL	EARLY COLLEGE HIGH SCHOOL - TECH SUPPL	874 - ASSET RECOVERY	03/21/2018	370.00
BANK OF AMERICA	81783INSTY - PRINTS	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	371.00
BANK OF AMERICA	83627STAPLS71925750530000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	371.38
BANK OF AMERICA	81608STAPLS71910711280000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	371.56
BANK OF AMERICA	81460DELTA AIR 00670957	GUIDANCE & COUNSELING - OUT STATE	822 - CCSD GEAR UP	03/21/2018	372.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83925SHERATON	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	373.48
BANK OF AMERICA	84122SHERATON	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	373.48
BANK OF AMERICA	80957USATESTPREP	BAPTIST HILL HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	375.00
BANK OF AMERICA	83317TMS WINE AND DESIGN	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	375.00
BANK OF AMERICA	83585IN SOCCER SHOTS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	375.00
BANK OF AMERICA	84196SQ SERENITY SIGNS	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	375.00
BANK OF AMERICA	842464 SEASONS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	375.00
BANK OF AMERICA	82405DBC BLICK ART MATERI	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	375.16
BANK OF AMERICA	83066SSI SCHOOL SPECIALTY	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	375.98
BANK OF AMERICA	83275NORTHWOODS STADIUM C	BELLE HALL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/21/2018	376.00
BANK OF AMERICA	83163AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	377.41
BANK OF AMERICA	83514STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	377.49
BANK OF AMERICA	83339BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	378.75
BANK OF AMERICA	81425TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	379.19
BANK OF AMERICA	83542KELLYTOURS.COM	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	380.00
BANK OF AMERICA	84032JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	380.20
BANK OF AMERICA	81851STAPLS71917476410000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	380.66
BANK OF AMERICA	81944SC STATE MUSEUM	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	03/21/2018	381.00
BANK OF AMERICA	81169OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	381.95
BANK OF AMERICA	82447SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	383.06
BANK OF AMERICA	83102COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	383.34
BANK OF AMERICA	82646GOLDEN CORRAL 2599	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	384.38
BANK OF AMERICA	84396ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	385.50
BANK OF AMERICA	82556TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	385.84
BANK OF AMERICA	82176EDUCATION ADMIN WEB	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	386.90
BANK OF AMERICA	82700AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	386.94
BANK OF AMERICA	83124FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	387.32
BANK OF AMERICA	84150EMBASSY SUITES COLUM	GOV JAMES B EDWARDS ELEMENTA	- INSTR PROG	100 - GENERAL OPERATING	03/21/2018	387.70
BANK OF AMERICA	83244Jones School Supply	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	387.79
BANK OF AMERICA	83252PUBLIX #1145	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	387.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83674OFFICE DEPOT #1214	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	388.68
BANK OF AMERICA	81654KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	391.30
BANK OF AMERICA	83825Discount School Supp	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	391.99
BANK OF AMERICA	82875DELTA AIR 00623136	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	392.00
BANK OF AMERICA	83050DELTA AIR 00670480	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	392.00
BANK OF AMERICA	82292INSTRUMENTD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	392.70
BANK OF AMERICA	82888US FOODS 5D	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	392.72
BANK OF AMERICA	83084COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	392.83
BANK OF AMERICA	83084COMPASS AR INV	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	392.84
BANK OF AMERICA	84330AMSTERDAM PRNT & LIT	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	393.19
BANK OF AMERICA	81862MOORE MEDICAL LLC	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	396.80
BANK OF AMERICA	84443FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	397.59
BANK OF AMERICA	82816PRO CHEM, INC.	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	397.84
BANK OF AMERICA	83952CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/21/2018	397.99
BANK OF AMERICA	81069WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	399.00
BANK OF AMERICA	83375CWPUBLICATI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	399.00
BANK OF AMERICA	83413THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	399.00
BANK OF AMERICA	82285ABM PARKING GAILLARD	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/21/2018	400.00
BANK OF AMERICA	82307OMNI HILTON HEAD OCN	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	400.00
BANK OF AMERICA	83249CENTER FOR SOCIAL OR	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	03/21/2018	400.00
BANK OF AMERICA	83633GRADLEADERS INC.	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	400.00
BANK OF AMERICA	81244AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	03/21/2018	400.28
BANK OF AMERICA	82677STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	401.88
BANK OF AMERICA	83781AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	403.92
BANK OF AMERICA	82791TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	404.03
BANK OF AMERICA	81865STAPLS71917610800000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	404.85
BANK OF AMERICA	81717N C T M	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	405.00
BANK OF AMERICA	81647WAL-MART #1748	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	406.26
BANK OF AMERICA	82300CHICK-FIL-A #1882	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	408.50
BANK OF AMERICA	82235INSTRUMENTD	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	408.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81233HARRAH'S HOTEL LV RE	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	03/21/2018	411.56
BANK OF AMERICA	82212STAPLES DIRECT	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	411.84
BANK OF AMERICA	82267SQ SUPERIOR BLACKTO	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	412.00
BANK OF AMERICA	80949CAROLINA BUILDING MA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	412.02
BANK OF AMERICA	81748Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	415.60
BANK OF AMERICA	83888Orbitz 7331678240564	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	417.36
BANK OF AMERICA	82152AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	417.88
BANK OF AMERICA	814354DDESIGNSLL	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	418.00
BANK OF AMERICA	84304INTERNATIONAL GOURME	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	418.59
BANK OF AMERICA	82309AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	419.94
BANK OF AMERICA	81911PAYPAL TOMWATFUNDR	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	420.00
BANK OF AMERICA	82136HYATT REGENCY COLUMB	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	420.66
BANK OF AMERICA	83234SIGNS COM INC	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	421.13
BANK OF AMERICA	81606MIDAMERICA BOOKS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	421.41
BANK OF AMERICA	81531THE SHOPS AT DEVEREU	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/21/2018	422.14
BANK OF AMERICA	83617BUDD LANDSCAPING	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	422.67
BANK OF AMERICA	81622COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	424.11
BANK OF AMERICA	84161WILLIAM V MACGILL &	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	424.73
BANK OF AMERICA	84026CARDINAL NEWMAN SCHO	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	425.00
BANK OF AMERICA	83617BUDD LANDSCAPING	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	425.83
BANK OF AMERICA	83084COMPASS AR INV	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	426.02
BANK OF AMERICA	81984STUDENT TRANSPRTATIO	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/21/2018	426.25
BANK OF AMERICA	82662Orbitz 7329719440012	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	426.58
BANK OF AMERICA	84272WULBERN KOVAL CO INC	HUMAN RESOURCES	- HOU SUPPLY	100 - GENERAL OPERATING	03/21/2018	426.95
BANK OF AMERICA	82502CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	427.75
BANK OF AMERICA	82488WINTHROP UNIVERSITY	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	427.79
BANK OF AMERICA	82167SPORTS FLAGS AND PRO	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	428.35
BANK OF AMERICA	83084COMPASS AR INV	HIGH SCHOOL LEARNING COMMUNIT	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	428.40
BANK OF AMERICA	82417STAPLS71920334590000	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	429.15
BANK OF AMERICA	83729STAPLS71926163880000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	429.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83454STAPLES DIRECT	NORTH CHARLESTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	03/21/2018	429.95
BANK OF AMERICA	81326Amazon.com	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	430.02
BANK OF AMERICA	81555Amazon.com	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	03/21/2018	430.62
BANK OF AMERICA	84130EMBASSY SUITES COLUM	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	430.92
BANK OF AMERICA	82741ABC AWNING AND VENET	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	431.19
BANK OF AMERICA	82787GSU ONLINE PURCHASE	GUIDANCE & COUNSELING - OUT STATE	822 - CCSD GEAR UP	03/21/2018	431.55
BANK OF AMERICA	83753GSU ONLINE PURCHASE	GUIDANCE & COUNSELING - OUT STATE	822 - CCSD GEAR UP	03/21/2018	431.55
BANK OF AMERICA	84077GSU ONLINE PURCHASE	GUIDANCE & COUNSELING - OUT STATE	822 - CCSD GEAR UP	03/21/2018	431.55
BANK OF AMERICA	84123GSU ONLINE PURCHASE	GUIDANCE & COUNSELING - OUT STATE	822 - CCSD GEAR UP	03/21/2018	431.55
BANK OF AMERICA	84119AMAZON MKTPLACE PMTS	R B STALL HIGH - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	431.98
BANK OF AMERICA	83194JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	432.25
BANK OF AMERICA	81917SAMSClub #8252	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	433.70
BANK OF AMERICA	84229KIAWAH ISLAND GOLF R	CHIEF ACADEMIC OFFICE - IN STATE	100 - GENERAL OPERATING	03/21/2018	434.10
BANK OF AMERICA	83848SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	434.30
BANK OF AMERICA	82792PRESENTATION SYSTEMS	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	435.73
BANK OF AMERICA	81886ADVANCED DOOR SYSTEM	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	436.00
BANK OF AMERICA	82681HUDL	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	436.00
BANK OF AMERICA	81889LOWES #00661	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	439.32
BANK OF AMERICA	81703CELL ZONE, INC.	WANDO HIGH SCHOOL - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	439.50
BANK OF AMERICA	83429FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY - TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	440.00
BANK OF AMERICA	82552US INK AND TONER	JAMES SIMONS ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	440.19
BANK OF AMERICA	84405HALO BRANDED SOLUTIO	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	440.28
BANK OF AMERICA	81565PREMIERE BUILDING MA	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/21/2018	443.38
BANK OF AMERICA	82288AMAZON MKTPLACE PMTS	WANDO HIGH SCHOOL - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	443.40
BANK OF AMERICA	84093DELTA AIR 00623141	PROCUREMENT SERVICES - OUT STATE	100 - GENERAL OPERATING	03/21/2018	444.00
BANK OF AMERICA	82057EAST BAY DELI CHS	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	444.52
BANK OF AMERICA	82982REI GREENWOODHEINEMA	E B ELLINGTON ELEMENTARY - LIB BOOKS	201 - TITLE I (84.010)	03/21/2018	445.50
BANK OF AMERICA	81296KAPLAN EARLY LEARNIN	WINDWOOD FARMS PROGRAM - SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	03/21/2018	448.44
BANK OF AMERICA	82120BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	450.00
BANK OF AMERICA	82912BUZZERSYSTEMS COM	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	450.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	837304IMPRINT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	450.18
BANK OF AMERICA	83189SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	457.34
BANK OF AMERICA	83947OMNI HILTON HEAD OCN	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/21/2018	459.40
BANK OF AMERICA	83912MAINGATE INC	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	459.99
BANK OF AMERICA	81229IN CHARLESTONCPR, L	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	03/21/2018	460.00
BANK OF AMERICA	82966OHD CO OF CHARLESTON	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	461.37
BANK OF AMERICA	83377COSTCO WHSE #0360	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	461.93
BANK OF AMERICA	82740PANERA BREAD #204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	463.61
BANK OF AMERICA	82775Really Good	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	464.13
BANK OF AMERICA	82504JASON'S DELI CHL #	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	464.43
BANK OF AMERICA	82571DEMCO INC	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	465.28
BANK OF AMERICA	84408DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	466.00
BANK OF AMERICA	82598GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	466.52
BANK OF AMERICA	83240STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	469.35
BANK OF AMERICA	83297D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	469.70
BANK OF AMERICA	83956GRECIAN GARDENS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	470.33
BANK OF AMERICA	83426CUSTOMINK LLC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	470.40
BANK OF AMERICA	82827WINTHROP UNIVERSITY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	470.56
BANK OF AMERICA	83502NATL ASSN GIFTED CHI	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	471.86
BANK OF AMERICA	84159PP MANDALACLAS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	472.00
BANK OF AMERICA	83726ANYPROMO INC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	473.85
BANK OF AMERICA	81971CAESARS HOTEL & CASI	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	03/21/2018	473.92
BANK OF AMERICA	81644COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	475.51
BANK OF AMERICA	84179KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	475.60
BANK OF AMERICA	83253LOWES #00907	JAMES ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	478.00
BANK OF AMERICA	82228NASCO FORT ATKINSON	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	478.40
BANK OF AMERICA	81062SAMSCLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	479.30
BANK OF AMERICA	82344STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	479.47
BANK OF AMERICA	83785AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- PERIPHERAL	371 - PALMETTO PRIORITY	03/21/2018	479.95
BANK OF AMERICA	82015BRICKS 4 KIDZ	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	480.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80929LOWES #00907	STILES POINT ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	481.00
BANK OF AMERICA	82323POCKET NURSE ENTERPR	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	481.28
BANK OF AMERICA	82866COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	481.35
BANK OF AMERICA	82866COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	481.35
BANK OF AMERICA	81891SKY ZONE - GREENVILL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	482.30
BANK OF AMERICA	83865HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	483.00
BANK OF AMERICA	82982REI GREENWOODHEINEMA	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	03/21/2018	485.60
BANK OF AMERICA	81382BELKIN CORPORATION	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	485.84
BANK OF AMERICA	81979PUBLIX #1145	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	485.89
BANK OF AMERICA	81485HUBERT COMPANY	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	491.11
BANK OF AMERICA	83541WALMART GROCERY	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/21/2018	492.72
BANK OF AMERICA	82425THE HOOVE LLC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	492.78
BANK OF AMERICA	83609HAMPTON INNS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	492.80
BANK OF AMERICA	83617BUDD LANDSCAPING	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	493.92
BANK OF AMERICA	83084COMPASS AR INV	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	495.47
BANK OF AMERICA	83026HOMEDEPOT.COM	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	495.92
BANK OF AMERICA	84442SCSU WASH HALL	ST JOHN'S HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	496.00
BANK OF AMERICA	83638LAKESHORE LEARNING M	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	03/21/2018	496.64
BANK OF AMERICA	82169CHICK-FIL-A #1882	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	498.00
BANK OF AMERICA	82836CORWIN LEARNING	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/21/2018	499.00
BANK OF AMERICA	83356CORWIN LEARNING	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	03/21/2018	499.00
BANK OF AMERICA	81192WWW.BROWARDSCHOOLS.C	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	500.00
BANK OF AMERICA	81410WWW.BROWARDSCHOOLS.C	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	500.00
BANK OF AMERICA	81879PAYPAL SOUTHERNTRA	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/21/2018	500.00
BANK OF AMERICA	82358CHICK-FIL-A #02281	CAROLINA PARK ES	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/21/2018	500.00
BANK OF AMERICA	82358CHICK-FIL-A #02281	LADSON ELEMENTARY	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/21/2018	500.00
BANK OF AMERICA	82995USPS PO 4514860244	NORTH CHARLESTON HIGH	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	500.00
BANK OF AMERICA	83213CENTER FOR SOCIAL OR	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	03/21/2018	500.00
BANK OF AMERICA	83423USPS PO 4514877500	DANIEL JENKINS ACADEMY	- POSTAGE	100 - GENERAL OPERATING	03/21/2018	500.00
BANK OF AMERICA	81016UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	500.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83309Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	501.00
BANK OF AMERICA	80989Amazon.com	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	501.15
BANK OF AMERICA	81535Discount School Supp	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	501.88
BANK OF AMERICA	83707STAPLS01635702720000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	03/21/2018	503.82
BANK OF AMERICA	82155PALMETTO OUTFITTERS	TECHNOLOGY & INFORMATION SYST	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	504.33
BANK OF AMERICA	82149STAPLS71920211450000	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	504.76
BANK OF AMERICA	81698N C T M	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	505.00
BANK OF AMERICA	82768ONLINE LABELS	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	203 - IDEA	03/21/2018	506.00
BANK OF AMERICA	83979LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	507.91
BANK OF AMERICA	83233SCIENCE FIRST	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	508.01
BANK OF AMERICA	83436VEX ROBOTICS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	508.69
BANK OF AMERICA	81533NASP	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	509.00
BANK OF AMERICA	83199REGAL PALMETTO GRAND	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	509.27
BANK OF AMERICA	81157DMI DELL K-12 REL	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	203 - IDEA	03/21/2018	510.00
BANK OF AMERICA	81453CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	510.15
BANK OF AMERICA	82153EASTBAY INC	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	510.43
BANK OF AMERICA	83818W T COX INFORMATION	MILITARY MAGNET ACADEMY	- PERIODICAL	100 - GENERAL OPERATING	03/21/2018	510.90
BANK OF AMERICA	82040AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	514.02
BANK OF AMERICA	82435IN DISH AND DESIGN	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	201 - TITLE I (84.010)	03/21/2018	516.25
BANK OF AMERICA	81364Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/21/2018	518.40
BANK OF AMERICA	81605COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	520.00
BANK OF AMERICA	81681COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	520.00
BANK OF AMERICA	82729PAYPAL ODYSSEYGROU	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	520.00
BANK OF AMERICA	81042AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	521.08
BANK OF AMERICA	83084COMPASS AR INV	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	523.77
BANK OF AMERICA	82084BRICKS 4 KIDZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	525.00
BANK OF AMERICA	80973UNITED 01623834	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	03/21/2018	526.60
BANK OF AMERICA	83102COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	526.67
BANK OF AMERICA	83617BUDD LANDSCAPING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	526.67
BANK OF AMERICA	82477ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	527.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81923US INK AND TONER	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	527.83
BANK OF AMERICA	82614MACKIN EDUCATIONAL R	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	528.85
BANK OF AMERICA	82570BALLENTEINE EQUIPMENT	WANDO HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	529.74
BANK OF AMERICA	83236SAMSCLUB.COM	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	03/21/2018	531.88
BANK OF AMERICA	82801CR HIPP CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	533.00
BANK OF AMERICA	83790SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	534.89
BANK OF AMERICA	81998CAESARS HOTEL & CASI	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	03/21/2018	536.28
BANK OF AMERICA	84378LLOYDS SOCCER - MT.	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	536.44
BANK OF AMERICA	83146STAPLS71924736380000	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	538.19
BANK OF AMERICA	81679APPLE STORE #R318	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	539.45
BANK OF AMERICA	81546EPREP INC	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	540.00
BANK OF AMERICA	83446SAMS CLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	540.34
BANK OF AMERICA	83126PP MJTRIEBOLD	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	541.00
BANK OF AMERICA	80924JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	546.38
BANK OF AMERICA	82542PALOS SPORTS	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	547.46
BANK OF AMERICA	82406SQ STRATEGERY	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	550.00
BANK OF AMERICA	83581STUDENT TRANSPRTATIO	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	550.00
BANK OF AMERICA	84085THE HOME DEPOT 1118	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	550.27
BANK OF AMERICA	82558FOLLETT SCHOOL SOLUT	NORTH CHARLESTON HIGH	- LIB BOOKS	371 - PALMETTO PRIORITY	03/21/2018	551.56
BANK OF AMERICA	83511KELLYTOURS.COM	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	554.00
BANK OF AMERICA	81756CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	554.13
BANK OF AMERICA	82070CAESARS HOTEL & CASI	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	03/21/2018	554.42
BANK OF AMERICA	81132SIGN IT QUICK INC	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	557.69
BANK OF AMERICA	84042NATIONAL INSITUTE OF	PROCUREMENT SERVICES	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	560.00
BANK OF AMERICA	83641HYATT REGENCY COLUMB	CURRICULUM & INSTRUCTION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	03/21/2018	560.49
BANK OF AMERICA	83710B&H PHOTO MOTO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	562.47
BANK OF AMERICA	81090JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	562.58
BANK OF AMERICA	80922UNITED 01623834	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	03/21/2018	563.60
BANK OF AMERICA	84300COURTYARD BY MARRIOT	MINNIE HUGHES ELEMENTARY	- IN STATE	209 - STATE SYSTEMIC IMPROVEMENT	03/21/2018	563.79
BANK OF AMERICA	84338COURTYARD BY MARRIOT	MINNIE HUGHES ELEMENTARY	- IN STATE	209 - STATE SYSTEMIC IMPROVEMENT	03/21/2018	563.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84359COURTYARD BY MARRIOT	MINNIE HUGHES ELEMENTARY	- IN STATE	209 - STATE SYSTEMIC IMPROVEMENT	03/21/2018	563.79
BANK OF AMERICA	81300PLAQUE ATTACK	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	565.17
BANK OF AMERICA	82061BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	565.66
BANK OF AMERICA	82764MAD SCIENCE OF MYRTL	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	566.66
BANK OF AMERICA	82410STAPLS01632764480000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	569.16
BANK OF AMERICA	84088VWR INTERNATIONAL IN	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	569.22
BANK OF AMERICA	83970BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	571.68
BANK OF AMERICA	81361SCAMLE.ORG	LAING MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	03/21/2018	572.00
BANK OF AMERICA	82751CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	575.16
BANK OF AMERICA	82182AMAZON.COM AMZN.COM/	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	579.34
BANK OF AMERICA	81881ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/21/2018	579.95
BANK OF AMERICA	82021CAESARS HOTEL & CASI	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	03/21/2018	581.64
BANK OF AMERICA	81262HOFFMAN & HOFFMAN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	585.00
BANK OF AMERICA	83543W T COX INFORMATION	ASHLEY RIVER ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	03/21/2018	590.67
BANK OF AMERICA	81716SP CODE.ORG	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	590.95
BANK OF AMERICA	83084COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	591.05
BANK OF AMERICA	83084COMPASS AR INV	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	591.05
BANK OF AMERICA	83607SCHOOL HEALTH CORP	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	593.28
BANK OF AMERICA	82088FOLLETT SCHOOL SOLUT	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/21/2018	593.67
BANK OF AMERICA	83084COMPASS AR INV	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	594.56
BANK OF AMERICA	84399STAPLES 001082	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	03/21/2018	594.98
BANK OF AMERICA	83483BSN SPORT SUPPLY GRO	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	595.18
BANK OF AMERICA	82304CCIM INSTITUTE	OPERATIONAL PLANNING	- DUES/FEES	100 - GENERAL OPERATING	03/21/2018	595.83
BANK OF AMERICA	81550EXPEDIA 732794633235	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	597.01
BANK OF AMERICA	81852BYO PLAYGROUND	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	597.41
BANK OF AMERICA	84058KENDALL HUNT PUBLISH	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	600.41
BANK OF AMERICA	82374SOUTHWES 52614120	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	601.00
BANK OF AMERICA	82038PRIVATE I PRINT PROM	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	601.68
BANK OF AMERICA	81977TEACHER'S DISCOVERY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	602.75
BANK OF AMERICA	82721WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	602.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82744AMAZON.COM AMZN.COM/	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	603.24
BANK OF AMERICA	83464KELLYTOURS.COM	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	03/21/2018	611.00
BANK OF AMERICA	83345ADVANCE EDUCATION, I	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	611.83
BANK OF AMERICA	81048LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	612.51
BANK OF AMERICA	82807GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	612.75
BANK OF AMERICA	81032SHI INTERNATIONAL CO	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	613.65
BANK OF AMERICA	8395764 - AMF - EC DURHAM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	614.00
BANK OF AMERICA	82587US INK AND TONER	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	03/21/2018	615.70
BANK OF AMERICA	83084COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	617.92
BANK OF AMERICA	82854WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	620.59
BANK OF AMERICA	83504BUDD LANDSCAPING	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	621.07
BANK OF AMERICA	82022EASLEY HIGH SCHOOL S	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	622.50
BANK OF AMERICA	82559STENHOUSE PUBLISHERS	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	624.46
BANK OF AMERICA	82474Orbitz 7329463552629	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/21/2018	624.84
BANK OF AMERICA	81480AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	625.84
BANK OF AMERICA	82788COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	628.13
BANK OF AMERICA	83198CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	630.74
BANK OF AMERICA	83105EMBASSY SUITES COLUM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	633.84
BANK OF AMERICA	82463EB 2018 TRANSFORMSC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/21/2018	635.94
BANK OF AMERICA	81009WW GRAINGER	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	03/21/2018	636.00
BANK OF AMERICA	81997MASTERCRAFT RENOVATI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	636.00
BANK OF AMERICA	83086SOUTHWES 52614142	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	640.00
BANK OF AMERICA	83156SOUTHWES 52614142	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	640.00
BANK OF AMERICA	83171SOUTHWES 52614142	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	640.00
BANK OF AMERICA	83054PANERA BREAD #204941	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	641.31
BANK OF AMERICA	83587SQ CHARLESTON BALLE	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	201 - TITLE I (84.010)	03/21/2018	642.00
BANK OF AMERICA	82414HILTON HOTELS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	642.75
BANK OF AMERICA	84228GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	03/21/2018	643.87
BANK OF AMERICA	83365FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	644.76
BANK OF AMERICA	81087CHEFWORKS INC.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	647.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81745SAMS CLUB #8252	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	03/21/2018	649.25
BANK OF AMERICA	82724STAPLS71922227120000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	649.82
BANK OF AMERICA	81339NWEA 503-624-1951	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	650.00
BANK OF AMERICA	84103SQ CAROL'S CATERING	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	650.00
BANK OF AMERICA	84269SAMS CLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	652.08
BANK OF AMERICA	83084COMPASS AR INV	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	654.73
BANK OF AMERICA	83084COMPASS AR INV	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	654.73
BANK OF AMERICA	82340AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	655.00
BANK OF AMERICA	82490COASTAL CORRUGATED,	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	655.00
BANK OF AMERICA	82959GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	655.75
BANK OF AMERICA	81156SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/21/2018	656.50
BANK OF AMERICA	81723STAPLES DIRECT	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	661.41
BANK OF AMERICA	82893HUGER CONSTRUCTION C	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	662.00
BANK OF AMERICA	84402CLEAN MASTERS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	666.15
BANK OF AMERICA	81034UNITED 01623834	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	03/21/2018	666.60
BANK OF AMERICA	82150STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/21/2018	667.27
BANK OF AMERICA	82358CHICK-FIL-A #02281	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/21/2018	667.69
BANK OF AMERICA	83102COMPASS AR INV	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	670.00
BANK OF AMERICA	81825AXIOM AMERICA	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	672.51
BANK OF AMERICA	83044FOLLETT SCHOOL SOLUT	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	673.25
BANK OF AMERICA	83771HOMEDEPOT.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	674.00
BANK OF AMERICA	81806SSI SCHOOL SPECIALTY	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	674.98
BANK OF AMERICA	83082MOES ONLINE #102040	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	675.92
BANK OF AMERICA	81867Really Good	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	678.05
BANK OF AMERICA	83162Scholastic Education	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	681.25
BANK OF AMERICA	83893IN CLOCCA CONCEPTS	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	683.10
BANK OF AMERICA	81270STAPLS71915945440000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	692.94
BANK OF AMERICA	83084COMPASS AR INV	MCCLELLANVILLE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	693.65
BANK OF AMERICA	82118JUNIOR LIBRARY GUI	NORTH CHARLESTON ELEMENTARY	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	03/21/2018	696.00
BANK OF AMERICA	84007STAPLS71928213090000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/21/2018	696.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84199IN BACKPACK GEAR, I	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	698.10
BANK OF AMERICA	82871STAPLS71921979780000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	699.39
BANK OF AMERICA	81833SSI PREMIER HAM&STEP	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	700.00
BANK OF AMERICA	81902IN CLEAR CHOICE CON	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	700.00
BANK OF AMERICA	83871CAREERSAFE ONLINE	NORTH CHARLESTON HIGH	- SOFTWARE	328 - INDUSTRY CERTIFICATES	03/21/2018	700.00
BANK OF AMERICA	82848SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	701.34
BANK OF AMERICA	83787TWIN AMERICA LLC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	702.10
BANK OF AMERICA	82523Amazon.com	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/21/2018	706.98
BANK OF AMERICA	83090OTC BRANDS INC	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	707.79
BANK OF AMERICA	83660HYATT PLACE BOCA RAT	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	708.51
BANK OF AMERICA	82691STAPLS71920947170000	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/21/2018	708.94
BANK OF AMERICA	81740BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	710.44
BANK OF AMERICA	83081#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	712.33
BANK OF AMERICA	84226RIVERBANKS ZOO & GAR	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	714.00
BANK OF AMERICA	83597STAPLS01635717030000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	715.96
BANK OF AMERICA	83010EMBASSY SUITES N CHR	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	03/21/2018	717.27
BANK OF AMERICA	80948STAPLS01630083590000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	717.47
BANK OF AMERICA	81680THE SHOPS AT DEVEREU	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	723.84
BANK OF AMERICA	82669WRS/HEALTH ED/CHILD	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	725.00
BANK OF AMERICA	82264FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	734.13
BANK OF AMERICA	82146KEN JONES INC	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	738.64
BANK OF AMERICA	81128EXPEDIA 732706119306	LAING MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	03/21/2018	740.46
BANK OF AMERICA	83422KELLYTOURS.COM	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	03/21/2018	749.00
BANK OF AMERICA	84250HELLO WOOD PRODUCTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	756.30
BANK OF AMERICA	82806COMPASS AR INV	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	757.68
BANK OF AMERICA	82806COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	757.68
BANK OF AMERICA	82806COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	757.68
BANK OF AMERICA	82806COMPASS AR INV	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	757.68
BANK OF AMERICA	82806COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	757.68
BANK OF AMERICA	82806COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	757.68



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82806COMPASS AR INV	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	757.68
BANK OF AMERICA	82806COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	757.68
BANK OF AMERICA	82806COMPASS AR INV	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	757.68
BANK OF AMERICA	82806COMPASS AR INV	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	757.68
BANK OF AMERICA	82806COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	757.68
BANK OF AMERICA	82806COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	757.68
BANK OF AMERICA	82806COMPASS AR INV	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	757.68
BANK OF AMERICA	82806COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	757.68
BANK OF AMERICA	82806COMPASS AR INV	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	757.68
BANK OF AMERICA	82806COMPASS AR INV	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	757.68
BANK OF AMERICA	82806COMPASS AR INV	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	757.80
BANK OF AMERICA	83504BUDD LANDSCAPING	HARBOR VIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	760.75
BANK OF AMERICA	83504BUDD LANDSCAPING	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	760.75
BANK OF AMERICA	83504BUDD LANDSCAPING	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	760.75
BANK OF AMERICA	83504BUDD LANDSCAPING	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	760.75
BANK OF AMERICA	83504BUDD LANDSCAPING	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	760.75
BANK OF AMERICA	83504BUDD LANDSCAPING	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	760.75
BANK OF AMERICA	83569ETAHAND2MIND	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	762.95
BANK OF AMERICA	83035Sheraton Grand Chica	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	03/21/2018	763.10
BANK OF AMERICA	83222Sheraton Grand Chica	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	203 - IDEA	03/21/2018	763.10
BANK OF AMERICA	82583LAKESHORE LEARNING M	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	769.06
BANK OF AMERICA	84008MOORE MEDICAL LLC	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	769.13
BANK OF AMERICA	82113Really Good	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	772.05
BANK OF AMERICA	81372HYATT PLACE BOCA RAT	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	772.71
BANK OF AMERICA	84143FAIRFIELD INN & SUIT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	772.80
BANK OF AMERICA	81712PREMIERE BUILDING MA	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	778.00
BANK OF AMERICA	81712PREMIERE BUILDING MA	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	778.00
BANK OF AMERICA	81712PREMIERE BUILDING MA	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	778.00
BANK OF AMERICA	81712PREMIERE BUILDING MA	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	778.00
BANK OF AMERICA	81712PREMIERE BUILDING MA	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	778.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81581COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	780.00
BANK OF AMERICA	81746SQ UNIVERSAL LLC	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/21/2018	780.00
BANK OF AMERICA	81746SQ UNIVERSAL LLC	CURRICULUM & INSTRUCTION	- ADVERTISIN	100 - GENERAL OPERATING	03/21/2018	780.00
BANK OF AMERICA	81126CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	781.18
BANK OF AMERICA	82806COMPASS AR INV	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	782.00
BANK OF AMERICA	82320SCANTRON CORPORATION	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	783.51
BANK OF AMERICA	82441SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	784.47
BANK OF AMERICA	82039CAESARS HOTEL & CASI	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	03/21/2018	784.58
BANK OF AMERICA	81580SQ CHARLESTON BALLO	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	784.80
BANK OF AMERICA	83084COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	785.65
BANK OF AMERICA	83084COMPASS AR INV	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	785.65
BANK OF AMERICA	83084COMPASS AR INV	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	785.65
BANK OF AMERICA	83084COMPASS AR INV	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	785.65
BANK OF AMERICA	83084COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	785.65
BANK OF AMERICA	83084COMPASS AR INV	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	785.65
BANK OF AMERICA	83084COMPASS AR INV	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	785.65
BANK OF AMERICA	83084COMPASS AR INV	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	785.65
BANK OF AMERICA	81028JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	790.87
BANK OF AMERICA	81553ATHENS PAPER CHARLOT	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	791.83
BANK OF AMERICA	81260JAT SALES	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	792.65
BANK OF AMERICA	84222GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	03/21/2018	794.87
BANK OF AMERICA	83055BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	795.39
BANK OF AMERICA	84426CRICUT	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	795.89
BANK OF AMERICA	80933ALLSTATE SIGN AND PL	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	796.00
BANK OF AMERICA	81249SQ MEPI, INC	MONTESSORI COMMUNITY SCHL CH.	- IN STATE	100 - GENERAL OPERATING	03/21/2018	796.76
BANK OF AMERICA	81240MARIANNA INDUSTRIES	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	797.71
BANK OF AMERICA	82203INSTRUMENTD	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	798.75
BANK OF AMERICA	82400Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	800.00
BANK OF AMERICA	84389BERLINS RESTAURANT S	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	03/21/2018	800.50
BANK OF AMERICA	83732PRESENTATION SYSTEMS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	801.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81566DELTA AIR 00670450	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	801.99
BANK OF AMERICA	81672DELTA AIR 00670450	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	801.99
BANK OF AMERICA	83094CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/21/2018	808.40
BANK OF AMERICA	82056AED SUPERSTORE	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	809.87
BANK OF AMERICA	81644COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	810.53
BANK OF AMERICA	84267SQ SERENITY SIGNS	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	812.50
BANK OF AMERICA	81066BROTHER MALL	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	814.24
BANK OF AMERICA	82310STAPLS71919741580000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	818.99
BANK OF AMERICA	83843NIMCO INC	BURKE HIGH	- TEXTBOOKS	329 - CAREER & TECHNOLOGY ED	03/21/2018	823.63
BANK OF AMERICA	83164TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	824.04
BANK OF AMERICA	83686ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	826.01
BANK OF AMERICA	83628US FOODS 5D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	830.10
BANK OF AMERICA	81512BURMAX INC	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	832.02
BANK OF AMERICA	83387STUDENT TRANSPRTATIO	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/21/2018	838.75
BANK OF AMERICA	81167KAPLAN EARLY LEARNIN	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	03/21/2018	840.65
BANK OF AMERICA	83102COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	841.08
BANK OF AMERICA	83644FOLLETT SCHOOL SOLUT	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/21/2018	841.23
BANK OF AMERICA	82685AMAZON MKTPLACE PMTS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	843.96
BANK OF AMERICA	82134SOUTH CAROLINA ASSOC	PROCUREMENT SERVICES	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	846.00
BANK OF AMERICA	82988SCHOOL HEALTH CORP	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	848.18
BANK OF AMERICA	82708CDW GOVT #LRM6905	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	853.38
BANK OF AMERICA	81552CHOICES-CE	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	855.00
BANK OF AMERICA	83084COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	856.80
BANK OF AMERICA	81357OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	859.80
BANK OF AMERICA	83166STAPLS71921762560000	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	859.90
BANK OF AMERICA	83678LIGHTSPEED TECHNOLOG	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	860.30
BANK OF AMERICA	83582THE READING WAREHOUS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	866.95
BANK OF AMERICA	83114THE READING WAREHOUS	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	872.00
BANK OF AMERICA	81759PAYPAL HBCU TIMES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/21/2018	875.00
BANK OF AMERICA	82067ABM PARKING GAILLARD	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	879.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81951MASTERCRAFT RENOVATI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	880.00
BANK OF AMERICA	81840ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	882.00
BANK OF AMERICA	83964BERLINS RESTAURANT S	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	883.79
BANK OF AMERICA	84072SIGN IT QUICK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	884.10
BANK OF AMERICA	81644COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	886.19
BANK OF AMERICA	83102COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	889.08
BANK OF AMERICA	83084COMPASS AR INV	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	891.83
BANK OF AMERICA	82000COOLE SCHOOL	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	894.00
BANK OF AMERICA	81163ARTIST & CRAFTSMAN C	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	895.05
BANK OF AMERICA	83877STAPLS71926963240000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	899.00
BANK OF AMERICA	82043HOMEDEPOT.COM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	899.99
BANK OF AMERICA	81250SOUTH CAROLINA ATHLE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	900.00
BANK OF AMERICA	81568PAYPAL QUINTINCHAP	E A BURNS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	03/21/2018	900.00
BANK OF AMERICA	83626HUBERT COMPANY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	909.16
BANK OF AMERICA	83397FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	912.81
BANK OF AMERICA	83084COMPASS AR INV	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	916.61
BANK OF AMERICA	81730BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	917.42
BANK OF AMERICA	81015THE READING WAREHOUS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	925.00
BANK OF AMERICA	81454IN BROWNSWOOD NURSE	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	926.50
BANK OF AMERICA	82560IN BROWNSWOOD NURSE	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	926.50
BANK OF AMERICA	83179JASON'S DELI CHL #	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	03/21/2018	929.03
BANK OF AMERICA	83420PARALLAX INC	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	932.37
BANK OF AMERICA	831074025 JNN CENTRE POIN	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	933.14
BANK OF AMERICA	82849SAMS CLUB #8252	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	934.88
BANK OF AMERICA	83940SCHOOL OUTFITTERS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	936.90
BANK OF AMERICA	81532POCKET NURSE ENTERPR	WANDO HIGH SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	942.00
BANK OF AMERICA	81261HYATT PLACE BOCA RAT	LIBERTY HILL ACADEMY	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	944.68
BANK OF AMERICA	81283HYATT PLACE BOCA RAT	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	944.68
BANK OF AMERICA	81311HYATT PLACE BOCA RAT	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	944.68
BANK OF AMERICA	81344HYATT PLACE BOCA RAT	DANIEL JENKINS ACADEMY	- OUT STATE	100 - GENERAL OPERATING	03/21/2018	944.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81204BARNES & NOBLE #2919	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	945.90
BANK OF AMERICA	82712DOLLAR DAYS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/21/2018	951.82
BANK OF AMERICA	84128HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	961.14
BANK OF AMERICA	83854TCT ANDERSON'S	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	961.95
BANK OF AMERICA	82550STAPLS71921421350000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	964.30
BANK OF AMERICA	83288JASON'S DELI CHL #	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	03/21/2018	965.29
BANK OF AMERICA	81714EAST BAY DELI CHS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	965.33
BANK OF AMERICA	82500REI GREENWOODHEINEMA	E A BURNS ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	03/21/2018	979.20
BANK OF AMERICA	83277AMAZON MKTPLACE PMTS	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	983.09
BANK OF AMERICA	81644COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	983.44
BANK OF AMERICA	84139SCANTRON CORPORATION	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	985.53
BANK OF AMERICA	83547CERAMIC CENTRAL INC	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	988.43
BANK OF AMERICA	83424RR BOOKS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	990.75
BANK OF AMERICA	82826IBLASONLLC	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	03/21/2018	992.98
BANK OF AMERICA	83713MOBILEEDPRO	MINNIE HUGHES ELEMENTARY	- INSTR SVS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	997.50
BANK OF AMERICA	81383WAV CHS EVENTS LLC	BAPTIST HILL HIGH	- RENT/LEASE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,000.00
BANK OF AMERICA	82358CHICK-FIL-A #02281	GOV JAMES B EDWARDS ELEMENTA	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/21/2018	1,000.00
BANK OF AMERICA	83347PAYPAL DRLBONE	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	1,000.00
BANK OF AMERICA	84235SQ SERENITY SIGNS	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	1,000.00
BANK OF AMERICA	82481SSI SCHOOL SPECIALTY	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	1,010.59
BANK OF AMERICA	83520STAPLS71925471720000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,010.67
BANK OF AMERICA	83076FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	1,011.34
BANK OF AMERICA	83079MUSIC & ARTS CENTER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,047.40
BANK OF AMERICA	83084COMPASS AR INV	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,047.54
BANK OF AMERICA	83084COMPASS AR INV	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,047.54
BANK OF AMERICA	84344THE MASTER TEACHER	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,052.40
BANK OF AMERICA	84280B&H PHOTO 800-606-69	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,055.35
BANK OF AMERICA	82366PALMETTO OUTFITTERS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,057.92
BANK OF AMERICA	83181D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,060.09
BANK OF AMERICA	83372PRESENTATION SYSTEMS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,069.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83285FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	1,072.05
BANK OF AMERICA	81565PREMIERE BUILDING MA	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,077.00
BANK OF AMERICA	84065APL APPLE ONLINE STO	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	03/21/2018	1,079.40
BANK OF AMERICA	82121STAPLS71918515320000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/21/2018	1,079.60
BANK OF AMERICA	82415SAMSCLUB.COM	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	1,090.34
BANK OF AMERICA	81176QUAVERMUSIC.COM	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,100.00
BANK OF AMERICA	82997STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,106.79
BANK OF AMERICA	82648DEMAND PRODUCTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,119.76
BANK OF AMERICA	84194FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	1,121.43
BANK OF AMERICA	83504BUDD LANDSCAPING	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	1,126.92
BANK OF AMERICA	83504BUDD LANDSCAPING	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	1,126.92
BANK OF AMERICA	83084COMPASS AR INV	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,129.39
BANK OF AMERICA	82806COMPASS AR INV	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	1,136.52
BANK OF AMERICA	82806COMPASS AR INV	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	1,136.52
BANK OF AMERICA	82315HILTON HOTELS	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	03/21/2018	1,137.25
BANK OF AMERICA	82431GOPHER SPORT	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,144.26
BANK OF AMERICA	83986IN BELLA COLOR LLC	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	1,158.55
BANK OF AMERICA	83320APPLE SPICE CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/21/2018	1,162.24
BANK OF AMERICA	81712PREMIERE BUILDING MA	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	1,166.00
BANK OF AMERICA	81712PREMIERE BUILDING MA	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	1,166.00
BANK OF AMERICA	81712PREMIERE BUILDING MA	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	1,166.00
BANK OF AMERICA	81712PREMIERE BUILDING MA	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	1,166.00
BANK OF AMERICA	81075HILTON ADVPURCH80023	MEMMINGER ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	03/21/2018	1,166.21
BANK OF AMERICA	83084COMPASS AR INV	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,171.57
BANK OF AMERICA	82745PROJECT LEAD THE WAY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,172.25
BANK OF AMERICA	83084COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,175.22
BANK OF AMERICA	83884FOLLETT SCHOOL SOLUT	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,177.15
BANK OF AMERICA	81924TURF-TEC INTERNATION	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,178.04
BANK OF AMERICA	83084COMPASS AR INV	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,178.49
BANK OF AMERICA	83084COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,178.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83084COMPASS AR INV	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,178.49
BANK OF AMERICA	83084COMPASS AR INV	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,178.49
BANK OF AMERICA	83084COMPASS AR INV	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,178.49
BANK OF AMERICA	83084COMPASS AR INV	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,178.49
BANK OF AMERICA	83084COMPASS AR INV	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,178.49
BANK OF AMERICA	80980ROYAL MISSIONARY BAP	FEDERAL PROGRAMS OFFICE	- RENT/LEASE	201 - TITLE I (84.010)	03/21/2018	1,180.00
BANK OF AMERICA	82732SQ SWEETGRASS BASK	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/21/2018	1,200.00
BANK OF AMERICA	82178HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,201.20
BANK OF AMERICA	82389IN CONSTRUCTION EQU	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	1,202.56
BANK OF AMERICA	83250COASTAL BUSINESS SUP	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,208.67
BANK OF AMERICA	82186SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	1,219.20
BANK OF AMERICA	83118FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	1,221.69
BANK OF AMERICA	84316BSN SPORT SUPPLY GRO	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,224.96
BANK OF AMERICA	83682FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	1,228.28
BANK OF AMERICA	84327STAPLS71929304220000	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/21/2018	1,234.73
BANK OF AMERICA	83655LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,235.16
BANK OF AMERICA	81197CONCRETE P & P #11	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	1,240.00
BANK OF AMERICA	83084COMPASS AR INV	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,243.96
BANK OF AMERICA	83084COMPASS AR INV	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,243.97
BANK OF AMERICA	81727AMAZON MKTPLACE PMTS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	1,246.71
BANK OF AMERICA	84096STAPLS71926963240000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,256.00
BANK OF AMERICA	80935CAROLINA MADE	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,263.09
BANK OF AMERICA	82066WW GRAINGER	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,273.34
BANK OF AMERICA	83084COMPASS AR INV	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,278.07
BANK OF AMERICA	81005BURMAX INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,278.35
BANK OF AMERICA	83855FRS CHARLESTON	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,287.05
BANK OF AMERICA	82319CHARLESTON CONVENTIO	EARLY COLLEGE HIGH SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	03/21/2018	1,290.00
BANK OF AMERICA	84314GSU ONLINE PURCHASE	MINNIE HUGHES ELEMENTARY	- IN STATE	209 - STATE SYSTEMIC IMPROVEMENT	03/21/2018	1,294.65
BANK OF AMERICA	80944Amazon.com	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,299.50
BANK OF AMERICA	82529PAYPAL CAR KEYCLUB	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,303.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83373GRIMCO INC	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,309.02
BANK OF AMERICA	83084COMPASS AR INV	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,309.42
BANK OF AMERICA	83084COMPASS AR INV	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,309.42
BANK OF AMERICA	81675IN AIKMAN ENTERPRIS	E A BURNS ELEMENTARY - INSTR SVS	371 - PALMETTO PRIORITY	03/21/2018	1,313.00
BANK OF AMERICA	84240FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY - TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	1,315.53
BANK OF AMERICA	83527STERNO PRODUCTS LLC	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2018	1,328.31
BANK OF AMERICA	83038BLANCHARD MACHINERY	PLANT OPERATIONS - RENT/LEASE	100 - GENERAL OPERATING	03/21/2018	1,350.00
BANK OF AMERICA	81252ALISON'S MONTESSORI	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,355.36
BANK OF AMERICA	83379ISLANDS MOBILE KITCH	FEDERAL PROGRAMS OFFICE - FOOD/CATER	201 - TITLE I (84.010)	03/21/2018	1,360.00
BANK OF AMERICA	83683STAPLES DIRECT	NORTH CHARLESTON HIGH - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,363.72
BANK OF AMERICA	83474AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	03/21/2018	1,365.72
BANK OF AMERICA	83084COMPASS AR INV	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,378.83
BANK OF AMERICA	82727WW GRAINGER	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	1,378.86
BANK OF AMERICA	83348AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY - TECH SUPPL	238 - TITLE 1 SUPPORT SCHS	03/21/2018	1,387.50
BANK OF AMERICA	83246CHEMSEARCH	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,399.01
BANK OF AMERICA	81879PAYPAL SOUTHERNTRA	NORTHWOODS MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	03/21/2018	1,400.00
BANK OF AMERICA	82037PALOS SPORTS	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,408.21
BANK OF AMERICA	81644COMPASS AR INV	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,413.03
BANK OF AMERICA	83392AMAZON MKTPLACE PMTS	BURKE HIGH - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,413.87
BANK OF AMERICA	83610USPS PO 4514860244	MILITARY MAGNET ACADEMY - POSTAGE	100 - GENERAL OPERATING	03/21/2018	1,416.42
BANK OF AMERICA	82915STAPLS71922563620000	E B ELLINGTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	03/21/2018	1,430.50
BANK OF AMERICA	82939STAPLS71922633080000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,430.50
BANK OF AMERICA	82224CAMCOR, INC.	BAPTIST HILL HIGH - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,432.58
BANK OF AMERICA	83084COMPASS AR INV	MEETING STREET ACD@BRENTWOC - PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,440.38
BANK OF AMERICA	83084COMPASS AR INV	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,440.39
BANK OF AMERICA	81044UNIVERSAL MELODY	HAUT GAP MIDDLE - SUPPLIES	844 - MISC DONATIONS	03/21/2018	1,442.52
BANK OF AMERICA	84403STAPLS71929332890000	R B STALL HIGH - PRINT/BIND	100 - GENERAL OPERATING	03/21/2018	1,444.72
BANK OF AMERICA	82720COMPASS AR INV	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,449.00
BANK OF AMERICA	83741BEAUTY KIT SOLUTIONS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,450.00
BANK OF AMERICA	82396PALMETTO OUTFITTERS	IT CUSTOMER SUPPORT - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,456.99



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81137WULBERN KOVAL CO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,465.75
BANK OF AMERICA	82052VELOCITY AIRSPORTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,476.00
BANK OF AMERICA	80955SHIRT TALES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,478.20
BANK OF AMERICA	81688STAPLS71916883600000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/21/2018	1,481.85
BANK OF AMERICA	81317STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	1,483.99
BANK OF AMERICA	83910IN CLOCCA CONCEPTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,490.50
BANK OF AMERICA	83400SQ SWEETGRASS BASK	MINNIE HUGHES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/21/2018	1,500.00
BANK OF AMERICA	83777SPOTLIGHT SOUTHERN D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/21/2018	1,500.00
BANK OF AMERICA	81827WW GRAINGER	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,507.82
BANK OF AMERICA	82806COMPASS AR INV	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	1,515.35
BANK OF AMERICA	82806COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	1,515.35
BANK OF AMERICA	82806COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	1,515.35
BANK OF AMERICA	82806COMPASS AR INV	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	1,515.35
BANK OF AMERICA	81602COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,516.83
BANK OF AMERICA	83102COMPASS AR INV	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,518.58
BANK OF AMERICA	81538MENTORING MINDS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,529.00
BANK OF AMERICA	83504BUDD LANDSCAPING	CAMP ROAD MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	1,552.67
BANK OF AMERICA	83504BUDD LANDSCAPING	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	1,552.67
BANK OF AMERICA	83504BUDD LANDSCAPING	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	1,552.67
BANK OF AMERICA	81712PREMIERE BUILDING MA	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	1,556.40
BANK OF AMERICA	84350SCHOOL OUTFITTERS	R B STALL HIGH	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	1,570.96
BANK OF AMERICA	83084COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,571.32
BANK OF AMERICA	83084COMPASS AR INV	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,571.32
BANK OF AMERICA	83084COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,571.34
BANK OF AMERICA	83084COMPASS AR INV	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,571.34
BANK OF AMERICA	83084COMPASS AR INV	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,571.34
BANK OF AMERICA	83084COMPASS AR INV	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,571.34
BANK OF AMERICA	83084COMPASS AR INV	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,571.34
BANK OF AMERICA	83084COMPASS AR INV	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,571.34
BANK OF AMERICA	83084COMPASS AR INV	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,571.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83084COMPASS AR INV	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,571.34
BANK OF AMERICA	83084COMPASS AR INV	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,571.34
BANK OF AMERICA	83084COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,571.34
BANK OF AMERICA	83084COMPASS AR INV	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,571.34
BANK OF AMERICA	83267FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,614.00
BANK OF AMERICA	81115MICROSOFT STORE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,614.62
BANK OF AMERICA	83352ISLANDS MOBILE KITCH	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	03/21/2018	1,620.00
BANK OF AMERICA	83102COMPASS AR INV	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,628.36
BANK OF AMERICA	82856HENRY SCHEIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,636.46
BANK OF AMERICA	83084COMPASS AR INV	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,636.78
BANK OF AMERICA	83770NRA SERVSAFE	BURKE HIGH	- TEXTBOOKS	207 - VOC ED / CATE (84.048)	03/21/2018	1,636.86
BANK OF AMERICA	83410MOBILE COMMUNICATI	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,651.35
BANK OF AMERICA	83097EASLEY HIGH SCHOOL S	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,660.00
BANK OF AMERICA	82986FOLLETT SCHOOL SOLUT	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	03/21/2018	1,661.20
BANK OF AMERICA	81602COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,665.48
BANK OF AMERICA	83351BURMAX INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,673.40
BANK OF AMERICA	84237TIGERCHEF	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,679.84
BANK OF AMERICA	82077STAPLS01582196040020	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,682.39
BANK OF AMERICA	81905B&H PHOTO MOTO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,684.66
BANK OF AMERICA	81531THE SHOPS AT DEVEREU	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/21/2018	1,688.58
BANK OF AMERICA	83138COOLE SCHOOL	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	1,693.75
BANK OF AMERICA	81210PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,702.22
BANK OF AMERICA	81177SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/21/2018	1,706.50
BANK OF AMERICA	81521FOLLETT SCHOOL SOLUT	LADSON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/21/2018	1,713.74
BANK OF AMERICA	83737COLG OF CHARLESTON M	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	1,715.00
BANK OF AMERICA	84183CAROLINA BIOLOGIC SU	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,722.49
BANK OF AMERICA	81772LOWES #00655	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,722.56
BANK OF AMERICA	81625APL APPLE ONLINE STO	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	234 - SCHOOL IMPROVEMENT GRANT	03/21/2018	1,740.00
BANK OF AMERICA	82487SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	1,746.00
BANK OF AMERICA	80923HILTON ADVPURCH80023	MEMMINGER ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	03/21/2018	1,749.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83605Amazon.com	R B STALL HIGH	- PERIPHERAL	238 - TITLE 1 SUPPORT SCHS	03/21/2018	1,760.20
BANK OF AMERICA	81217SOUTHEASTERN CAMERA	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,769.88
BANK OF AMERICA	83227PAYPAL CCCONSULTIN	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	238 - TITLE 1 SUPPORT SCHS	03/21/2018	1,800.00
BANK OF AMERICA	82240TCD CENGAGE LEARNING	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,801.80
BANK OF AMERICA	81221SUPPLY AND BEYOND, L	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,805.88
BANK OF AMERICA	83084COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,833.22
BANK OF AMERICA	84404EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,833.60
BANK OF AMERICA	82085OMAR FLOOR COVERING	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,839.99
BANK OF AMERICA	81709IN 3D MOLECULAR DES	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,850.60
BANK OF AMERICA	83073SQ CHARLESTON BALLO	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	1,853.00
BANK OF AMERICA	82806COMPASS AR INV	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	1,894.19
BANK OF AMERICA	83084COMPASS AR INV	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,917.10
BANK OF AMERICA	84189PRESENTATION SYSTEMS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	1,934.71
BANK OF AMERICA	81286PURE SPA DIRECT	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,938.97
BANK OF AMERICA	81602COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,940.85
BANK OF AMERICA	81712PREMIERE BUILDING MA	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	1,944.00
BANK OF AMERICA	83084COMPASS AR INV	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,964.15
BANK OF AMERICA	83084COMPASS AR INV	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,964.15
BANK OF AMERICA	83084COMPASS AR INV	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,964.15
BANK OF AMERICA	83084COMPASS AR INV	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,964.15
BANK OF AMERICA	83084COMPASS AR INV	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	1,964.15
BANK OF AMERICA	81674ANNIE INTERNATIONAL	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,977.61
BANK OF AMERICA	82803HUGER CONSTRUCTION C	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	1,989.00
BANK OF AMERICA	83336ONTIMESUPPLIES.COM O	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	1,990.36
BANK OF AMERICA	82633THE POST AND COURIER	EARLY COLLEGE HIGH SCHOOL	- ADVERTISIN	100 - GENERAL OPERATING	03/21/2018	1,993.56
BANK OF AMERICA	83829SPOTLIGHT SOUTHERN D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/21/2018	2,000.00
BANK OF AMERICA	83928SPIRITLINE CRUISES L	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2,000.00
BANK OF AMERICA	81447NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2,007.48
BANK OF AMERICA	83803SCHOOL HEALTH CORP	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	2,009.91
BANK OF AMERICA	83084COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,029.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83084COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,029.63
BANK OF AMERICA	83561SDC PUBLICATIONS INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	2,038.00
BANK OF AMERICA	84177SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2,039.34
BANK OF AMERICA	80966WATSON ELECTRICAL CO	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/21/2018	2,057.69
BANK OF AMERICA	81168SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	2,065.66
BANK OF AMERICA	83383HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	2,075.00
BANK OF AMERICA	81644COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,077.67
BANK OF AMERICA	83188COMPASS AR INV	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	CAROLINA PARK ES	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	MONTESSORI COMMUNITY SCHL CH	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.33
BANK OF AMERICA	83188COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.34
BANK OF AMERICA	83188COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.34
BANK OF AMERICA	83188COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83188COMPASS AR INV	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.34
BANK OF AMERICA	83188COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.34
BANK OF AMERICA	83188COMPASS AR INV	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.34
BANK OF AMERICA	83188COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,085.34
BANK OF AMERICA	81644COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,091.17
BANK OF AMERICA	83084COMPASS AR INV	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,095.10
BANK OF AMERICA	83084COMPASS AR INV	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,095.11
BANK OF AMERICA	82974DANCE.LAUGH.LEARN.LL	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/21/2018	2,100.00
BANK OF AMERICA	84205MENTORING MINDS MENT	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2,102.38
BANK OF AMERICA	82020SIGN IT QUICK INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2,104.50
BANK OF AMERICA	81671PREMIERE BUILDING MA	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,113.51
BANK OF AMERICA	81671PREMIERE BUILDING MA	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,113.51
BANK OF AMERICA	81671PREMIERE BUILDING MA	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,113.51
BANK OF AMERICA	81671PREMIERE BUILDING MA	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,113.51
BANK OF AMERICA	81671PREMIERE BUILDING MA	MALCOLM C HURSEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,113.51
BANK OF AMERICA	81671PREMIERE BUILDING MA	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,113.51
BANK OF AMERICA	81671PREMIERE BUILDING MA	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,113.51
BANK OF AMERICA	81671PREMIERE BUILDING MA	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,113.51
BANK OF AMERICA	81671PREMIERE BUILDING MA	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,113.51
BANK OF AMERICA	81671PREMIERE BUILDING MA	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,113.51
BANK OF AMERICA	81671PREMIERE BUILDING MA	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,113.52
BANK OF AMERICA	81671PREMIERE BUILDING MA	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,113.52
BANK OF AMERICA	81671PREMIERE BUILDING MA	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,113.52
BANK OF AMERICA	81671PREMIERE BUILDING MA	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,113.52
BANK OF AMERICA	81671PREMIERE BUILDING MA	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,113.52
BANK OF AMERICA	81671PREMIERE BUILDING MA	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,113.52
BANK OF AMERICA	83388FOLLETT SCHOOL SOLUT	LADSON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/21/2018	2,115.21
BANK OF AMERICA	82987LEARNING A-Z, LLC	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2,121.00
BANK OF AMERICA	84224PRO WORLD	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	2,124.00
BANK OF AMERICA	83433SANDERS BROS CHARLES	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	2,137.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84325DUNCAN PARNELL N C	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	2,145.10
BANK OF AMERICA	83128SWA GP_DEPST52655756	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2,150.00
BANK OF AMERICA	82548HERALD OFFICE SUPPLY	LAING MIDDLE - PRINT/BIND	100 - GENERAL OPERATING	03/21/2018	2,152.00
BANK OF AMERICA	83315CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/21/2018	2,158.90
BANK OF AMERICA	80969DAN C AHRING	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2,200.00
BANK OF AMERICA	83476BUDD LANDSCAPING	HARBOR VIEW ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	STILES POINT ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	MURRAY-LASAINE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	JAMES ISLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	CHICORA ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	MATILDA F DUNSTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	DANIEL JENKINS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	LIBERTY HILL ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	JANE EDWARDS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	E B ELLINGTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	MINNIE HUGHES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	ANGEL OAK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	MT ZION ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	EDITH FRIERSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	HAUT GAP MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83476BUDD LANDSCAPING	ST JOHN'S HIGH - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,217.89
BANK OF AMERICA	83084COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET - PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,226.03
BANK OF AMERICA	83399FRS CHARLESTON	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	2,238.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84241COMFORT SUITES AT HA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2,239.98
BANK OF AMERICA	83984STAPLS71928491850000	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/21/2018	2,245.65
BANK OF AMERICA	82059PC PARTS PLUS DBA CH	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/21/2018	2,249.85
BANK OF AMERICA	82920SAVANNAH	ST JOHN'S HIGH	- STD TRANS	201 - TITLE I (84.010)	03/21/2018	2,250.00
BANK OF AMERICA	82806COMPASS AR INV	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,273.03
BANK OF AMERICA	82806COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,273.03
BANK OF AMERICA	82806COMPASS AR INV	CAROLINA PARK ES	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,273.03
BANK OF AMERICA	82806COMPASS AR INV	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,273.03
BANK OF AMERICA	82525SKIN BY PURE	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	2,328.56
BANK OF AMERICA	84147HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2,328.84
BANK OF AMERICA	83504BUDD LANDSCAPING	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,329.00
BANK OF AMERICA	81602COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,348.56
BANK OF AMERICA	81537COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2,350.00
BANK OF AMERICA	83084COMPASS AR INV	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,356.99
BANK OF AMERICA	83084COMPASS AR INV	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,356.99
BANK OF AMERICA	83084COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,356.99
BANK OF AMERICA	83084COMPASS AR INV	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,356.99
BANK OF AMERICA	81442Dick'sSportingGoods.	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	2,397.98
BANK OF AMERICA	83539STEM FUSE, LLC	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	207 - VOC ED / CATE (84.048)	03/21/2018	2,398.40
BANK OF AMERICA	82855DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	2,400.00
BANK OF AMERICA	83084COMPASS AR INV	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,422.46
BANK OF AMERICA	83863THE WEBSTAIRANT STOR	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	2,432.37
BANK OF AMERICA	83788AUDIO&TRANSLATION.EQ	R B STALL HIGH	- TECH SUPPL	238 - TITLE 1 SUPPORT SCHS	03/21/2018	2,474.00
BANK OF AMERICA	83084COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,487.93
BANK OF AMERICA	82546IN CAPITAL SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,490.00
BANK OF AMERICA	81599SQ TREELOGIC, LLC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	2,500.00
BANK OF AMERICA	84385SQ TREELOGIC, LLC	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	2,500.00
BANK OF AMERICA	83084COMPASS AR INV	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,618.87
BANK OF AMERICA	83084COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,684.35
BANK OF AMERICA	81712PREMIERE BUILDING MA	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,720.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81712PREMIERE BUILDING MA	GARRETT ACADEMY OF TECHNOLOC - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	2,721.00
BANK OF AMERICA	81053FCC FRANKLINCYSEMIN	GOV JAMES B EDWARDS ELEMENTA - INSTR PROG	100 - GENERAL OPERATING	03/21/2018	2,725.00
BANK OF AMERICA	83084COMPASS AR INV	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,749.80
BANK OF AMERICA	83084COMPASS AR INV	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,880.76
BANK OF AMERICA	83084COMPASS AR INV	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,880.76
BANK OF AMERICA	82570BALLENTINE EQUIPMENT	WANDO HIGH SCHOOL - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	2,896.94
BANK OF AMERICA	81644COMPASS AR INV	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/21/2018	2,996.27
BANK OF AMERICA	81242WW GRAINGER	WEST ASHLEY HIGH SCHOOL - EQUIPMENT	329 - CAREER & TECHNOLOGY ED	03/21/2018	3,006.02
BANK OF AMERICA	81956PAYPAL I LEADR	MINNIE HUGHES ELEMENTARY - INSTR PROG	209 - STATE SYSTEMIC IMPROVEMENT	03/21/2018	3,129.46
BANK OF AMERICA	81073ALL MEDICAL INC	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	203 - IDEA	03/21/2018	3,198.00
BANK OF AMERICA	83084COMPASS AR INV	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/21/2018	3,208.12
BANK OF AMERICA	81602COMPASS AR INV	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	03/21/2018	3,250.17
BANK OF AMERICA	83102COMPASS AR INV	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/21/2018	3,303.37
BANK OF AMERICA	81782LOWES #00655	ST JOHN'S HIGH - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	3,342.11
BANK OF AMERICA	81602COMPASS AR INV	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	03/21/2018	3,384.22
BANK OF AMERICA	82654REI GREENWOODHEINEMA	LADSON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	03/21/2018	3,413.88
BANK OF AMERICA	82054RIT FINAN SRVS ONLIN	ACADEMIC MAGNET HIGH SCHOOL - OUT STATE	207 - VOC ED / CATE (84.048)	03/21/2018	3,475.00
BANK OF AMERICA	83592THE READING WAREHOUS	STONO PARK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/21/2018	3,503.10
BANK OF AMERICA	81644COMPASS AR INV	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/21/2018	3,504.20
BANK OF AMERICA	81020ALL MEDICAL INC	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	203 - IDEA	03/21/2018	3,527.00
BANK OF AMERICA	80953ALL MEDICAL INC	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	203 - IDEA	03/21/2018	3,556.00
BANK OF AMERICA	81082ALL MEDICAL INC	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	203 - IDEA	03/21/2018	3,573.00
BANK OF AMERICA	82987LEARNING A-Z, LLC	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3,594.64
BANK OF AMERICA	82987LEARNING A-Z, LLC	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/21/2018	3,594.65
BANK OF AMERICA	81217SOUTHEASTERN CAMERA	R B STALL HIGH - SUPPLIES	207 - VOC ED / CATE (84.048)	03/21/2018	3,599.60
BANK OF AMERICA	82245THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	03/21/2018	3,726.00
BANK OF AMERICA	82090CDW GOVT #LQX7512	E A BURNS ELEMENTARY - TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	03/21/2018	3,780.00
BANK OF AMERICA	82806COMPASS AR INV	WANDO HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	3,788.39
BANK OF AMERICA	81724COMPASS AR INV	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	03/21/2018	3,800.00
BANK OF AMERICA	82464CDW GOVT #LRN5669	STILES POINT ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2018	3,800.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83617BUDD LANDSCAPING	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	4,099.33
BANK OF AMERICA	82286WHALEY FOODSERVICE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/21/2018	4,142.06
BANK OF AMERICA	83188COMPASS AR INV	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	4,170.67
BANK OF AMERICA	83188COMPASS AR INV	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	4,170.67
BANK OF AMERICA	83188COMPASS AR INV	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	4,207.84
BANK OF AMERICA	81669UNITED RENTALS #1530	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/21/2018	4,361.08
BANK OF AMERICA	83476BUDD LANDSCAPING	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	4,434.59
BANK OF AMERICA	83476BUDD LANDSCAPING	CAMP ROAD MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	4,435.89
BANK OF AMERICA	83102COMPASS AR INV	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	4,462.10
BANK OF AMERICA	83504BUDD LANDSCAPING	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	4,507.75
BANK OF AMERICA	82806COMPASS AR INV	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	4,546.06
BANK OF AMERICA	81602COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	4,742.55
BANK OF AMERICA	81602COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	4,764.43
BANK OF AMERICA	81602COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	4,772.58
BANK OF AMERICA	83617BUDD LANDSCAPING	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	4,784.92
BANK OF AMERICA	82982REI GREENWOODHEINEMA	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	03/21/2018	4,950.00
BANK OF AMERICA	83617BUDD LANDSCAPING	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	5,103.67
BANK OF AMERICA	83617BUDD LANDSCAPING	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	5,542.08
BANK OF AMERICA	83537ROYAL MISSIONARY BAP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/21/2018	5,599.20
BANK OF AMERICA	84172HMCO BOOKS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	5,932.80
BANK OF AMERICA	83617BUDD LANDSCAPING	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	6,128.17
BANK OF AMERICA	84038MARRIOTT MYTRLE BEAC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/21/2018	6,145.87
BANK OF AMERICA	81712PREMIERE BUILDING MA	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	6,219.00
BANK OF AMERICA	82634ANNIE INTERNATIONAL	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	6,380.00
BANK OF AMERICA	83476BUDD LANDSCAPING	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	6,653.78
BANK OF AMERICA	81715AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	6,659.74
BANK OF AMERICA	82858FRS CHARLESTON	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/21/2018	6,752.55
BANK OF AMERICA	83617BUDD LANDSCAPING	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	6,833.08
BANK OF AMERICA	81565PREMIERE BUILDING MA	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	6,861.09
BANK OF AMERICA	83617BUDD LANDSCAPING	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	6,890.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	84228GENERAL SALES CO	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	03/21/2018	7,154.13
BANK OF AMERICA	84386PRESENTATION SYSTEMS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/21/2018	7,292.10
BANK OF AMERICA	83102COMPASS AR INV	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	7,613.08
BANK OF AMERICA	83102COMPASS AR INV	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	7,616.41
BANK OF AMERICA	83617BUDD LANDSCAPING	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	7,784.49
BANK OF AMERICA	83617BUDD LANDSCAPING	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	7,795.25
BANK OF AMERICA	83637AMPLIFY EDUCATION IN	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	03/21/2018	7,841.25
BANK OF AMERICA	81565PREMIERE BUILDING MA	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	7,978.42
BANK OF AMERICA	81661PREMIERE BUILDING MA	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	8,008.90
BANK OF AMERICA	83617BUDD LANDSCAPING	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	8,033.67
BANK OF AMERICA	82282D & H DISTRIBUTING	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/21/2018	8,035.74
BANK OF AMERICA	81565PREMIERE BUILDING MA	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	8,044.88
BANK OF AMERICA	81565PREMIERE BUILDING MA	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	8,098.88
BANK OF AMERICA	83102COMPASS AR INV	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	8,141.65
BANK OF AMERICA	83102COMPASS AR INV	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	8,268.50
BANK OF AMERICA	83102COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	8,383.21
BANK OF AMERICA	81671PREMIERE BUILDING MA	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	8,454.05
BANK OF AMERICA	82587US INK AND TONER	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	03/21/2018	8,492.31
BANK OF AMERICA	83102COMPASS AR INV	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	8,543.99
BANK OF AMERICA	81565PREMIERE BUILDING MA	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	8,609.30
BANK OF AMERICA	83617BUDD LANDSCAPING	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	8,699.34
BANK OF AMERICA	83617BUDD LANDSCAPING	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	8,700.50
BANK OF AMERICA	83617BUDD LANDSCAPING	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	8,755.04
BANK OF AMERICA	83102COMPASS AR INV	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	8,835.24
BANK OF AMERICA	83617BUDD LANDSCAPING	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	8,912.07
BANK OF AMERICA	81565PREMIERE BUILDING MA	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	8,926.50
BANK OF AMERICA	83102COMPASS AR INV	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	8,949.99
BANK OF AMERICA	83094CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/21/2018	8,982.09
BANK OF AMERICA	81565PREMIERE BUILDING MA	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	8,985.34
BANK OF AMERICA	83102COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	9,023.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83617BUDD LANDSCAPING	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	9,244.08
BANK OF AMERICA	83937TECHNICAL TRAINING A	WANDO HIGH SCHOOL	- TECH P SVS	329 - CAREER & TECHNOLOGY ED	03/21/2018	9,300.00
BANK OF AMERICA	81661PREMIERE BUILDING MA	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	9,440.63
BANK OF AMERICA	83617BUDD LANDSCAPING	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	9,444.58
BANK OF AMERICA	81565PREMIERE BUILDING MA	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	9,511.88
BANK OF AMERICA	83102COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	9,569.82
BANK OF AMERICA	83102COMPASS AR INV	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	9,592.41
BANK OF AMERICA	81565PREMIERE BUILDING MA	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	10,097.95
BANK OF AMERICA	83617BUDD LANDSCAPING	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	10,187.46
BANK OF AMERICA	81661PREMIERE BUILDING MA	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	10,193.98
BANK OF AMERICA	83617BUDD LANDSCAPING	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	10,320.93
BANK OF AMERICA	83188COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	10,426.67
BANK OF AMERICA	83188COMPASS AR INV	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	10,426.67
BANK OF AMERICA	83617BUDD LANDSCAPING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	10,555.64
BANK OF AMERICA	83617BUDD LANDSCAPING	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	10,608.97
BANK OF AMERICA	83102COMPASS AR INV	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	10,647.66
BANK OF AMERICA	83102COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	10,781.80
BANK OF AMERICA	83617BUDD LANDSCAPING	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	10,848.75
BANK OF AMERICA	82941GREAT BOOKS FOUNDATI	GIFTED & TALENTED OFFICE	- TEXTBOOKS	100 - GENERAL OPERATING	03/21/2018	10,992.78
BANK OF AMERICA	83102COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	11,024.92
BANK OF AMERICA	83102COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	11,089.75
BANK OF AMERICA	83102COMPASS AR INV	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	11,243.98
BANK OF AMERICA	83617BUDD LANDSCAPING	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	11,426.33
BANK OF AMERICA	83102COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	11,506.82
BANK OF AMERICA	82500REI GREENWOODHEINEMA	E A BURNS ELEMENTARY	- TEXTBOOKS	371 - PALMETTO PRIORITY	03/21/2018	11,520.00
BANK OF AMERICA	83102COMPASS AR INV	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	11,948.96
BANK OF AMERICA	83102COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	12,265.45
BANK OF AMERICA	83102COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	12,440.99
BANK OF AMERICA	83102COMPASS AR INV	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	12,947.16
BANK OF AMERICA	83102COMPASS AR INV	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	03/21/2018	13,074.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	83102COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY - PROP SVS	100 - GENERAL OPERATING	03/21/2018	13,356.96
BANK OF AMERICA	83102COMPASS AR INV	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	03/21/2018	14,023.64
BANK OF AMERICA	83102COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/21/2018	14,403.62
BANK OF AMERICA	83102COMPASS AR INV	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	03/21/2018	14,533.61
BANK OF AMERICA	83617BUDD LANDSCAPING	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	03/21/2018	15,202.56
BANK OF AMERICA	82573RICOH USA, INC	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	15,264.50
BANK OF AMERICA	82597RICOH USA, INC	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	15,264.50
BANK OF AMERICA	82645RICOH USA, INC	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	03/21/2018	15,264.50
BANK OF AMERICA	83617BUDD LANDSCAPING	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	03/21/2018	15,465.22
BANK OF AMERICA	83617BUDD LANDSCAPING	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	03/21/2018	15,682.39
BANK OF AMERICA	83102COMPASS AR INV	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	03/21/2018	15,826.67
BANK OF AMERICA	81661PREMIERE BUILDING MA	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/21/2018	16,002.14
BANK OF AMERICA	83102COMPASS AR INV	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/21/2018	16,359.97
BANK OF AMERICA	81661PREMIERE BUILDING MA	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/21/2018	17,086.63
BANK OF AMERICA	81142HALDEMAN-HM ANDERSON	WEST ASHLEY HIGH SCHOOL - EQUIPMENT	329 - CAREER & TECHNOLOGY ED	03/21/2018	21,319.86
BANK OF AMERICA	81565PREMIERE BUILDING MA	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	03/21/2018	21,324.31
BANK OF AMERICA	83617BUDD LANDSCAPING	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	03/21/2018	21,505.47
BANK OF AMERICA	83188COMPASS AR INV	WANDO HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	03/21/2018	22,938.67
BANK OF AMERICA	83102COMPASS AR INV	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	03/21/2018	27,391.22
BANK OF AMERICA	81661PREMIERE BUILDING MA	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	03/21/2018	28,924.88
BANK OF AMERICA	83102COMPASS AR INV	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/21/2018	32,387.27
BANK OF AMERICA	81149K12 EDUCATIONMGMTSYS	SCHOOL FOOD SERVICES - SOFTWARE	600 - FOOD SERVICE FUNDS	03/21/2018	39,550.00
BANK OF AMERICA	83102COMPASS AR INV	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/21/2018	60,536.18