

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MARK STEVEN EISEMAN	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2017	120.00
MATTHEW JOSEPH CASTELLANO	G&T Artistic Adjudication Serv	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	03/09/2017	110.00
MICHAEL MALLOY DOYLE	MONTESSORI CHESS INSTRUCTOI	MONTESSORI COMMUNITY SCHL CH.	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	750.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	316.55
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	1,118.85
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	2,237.02
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	438.97
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	580.50
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	607.30
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	805.59
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	579.13
A P EXAMS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	1,841.00
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/16/2017	421.60
A T & T	803-M24-1555-555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/16/2017	421.60
A T & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/16/2017	421.60
A T & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	03/16/2017	534.97
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	03/16/2017	534.97
A T & T	803-M24-1555-555	ORANGE GROVE CHARTER ELMNTR'	- TELEPHONE	100 - GENERAL OPERATING	03/16/2017	768.95
A T & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/16/2017	943.06
A T & T	803-M24-1555-555	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/16/2017	943.06
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/16/2017	1,264.80
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/16/2017	1,526.78
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/16/2017	3,923.72
A T & T	843-M24-1555155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/16/2017	4,337.07
A T & T	843-745-7075-911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	103.07
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	104.95
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	136.37
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	03/23/2017	186.16
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	204.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	228.67
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	03/23/2017	296.65
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	337.65
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	348.00
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	423.20
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	426.43
A T & T	843-745-7075-911	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	559.73
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	605.56
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	606.04
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	615.22
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	617.17
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	626.10
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	626.31
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	631.75
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	639.65
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	652.34
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	659.17
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	662.02
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	669.70
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	672.29
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	673.54
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	673.90
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	673.90
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	673.90
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	687.05
A T & T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	688.03
A T & T	843-745-7075-911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	692.87
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	695.58
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	696.11
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	699.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	706.91
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	709.32
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	710.14
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	715.68
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	726.14
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	732.21
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	737.66
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	741.75
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	761.96
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	761.96
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	763.60
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	764.47
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	773.06
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	773.09
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	774.73
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	780.93
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	781.57
A T & T	843-745-7075-911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	784.08
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	785.08
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	786.64
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	802.40
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	802.41
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	802.41
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	826.46
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	827.50
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	855.63
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	861.96
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	865.04
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	866.56
A T & T	843-745-7075-911	MURRAY-LASAINNE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	887.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	905.93
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	917.42
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	931.61
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	950.87
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	980.09
A T & T	843-745-7075-911	MEETING STREET ACD@BRENTWOC	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	1,000.05
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	1,135.93
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	1,165.93
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	1,229.88
A T & T	843-745-7075-911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	1,247.29
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	1,294.33
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	1,341.16
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	1,350.03
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	1,366.76
A T & T	843-745-7075-911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	1,445.53
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	1,560.19
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	1,942.42
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/23/2017	2,340.29
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	602.58
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	627.48
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	2,365.50
ABBI RAJABI	GARRETT SOCCER	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	104.80
ABC TROPHIES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	126.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2017	3,697.77
ABM PARKING SERVICES	7962865	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/02/2017	225.00
ABM PARKING SERVICES	PARKING SERVICES 7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/02/2017	2,000.00
ABM PARKING SERVICES	PARKING SERVICES 7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/02/2017	4,410.00
ABM PARKING SERVICES	7461562 PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/02/2017	5,500.00
ABM PARKING SERVICES	7390203	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	03/23/2017	105.00
ABM PARKING SERVICES	7390191	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	03/23/2017	120.00

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ABM PARKING SERVICES	7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	03/23/2017	150.00
ABM PARKING SERVICES	7962865	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/23/2017	174.00
ABM PARKING SERVICES	7760753	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	03/23/2017	186.00
ABM PARKING SERVICES	7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/23/2017	261.00
ABM PARKING SERVICES	7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/23/2017	291.00
ABM PARKING SERVICES	7402188	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/23/2017	500.00
ABM PARKING SERVICES	7390194	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/23/2017	891.00
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/23/2017	1,842.50
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/23/2017	5,395.00
ABM PARKING SERVICES	7390175	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/30/2017	405.00
ABM PARKING SERVICES	7390175	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/30/2017	609.00
ABM PARKING SERVICES	7519930	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/30/2017	672.00
ACCUSWEEP SERVICES INC	ESCALATOR FOR 2016 ACCUSWEE	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	23,911.26
ACCUSWEEP SERVICES INC	Various Schools for Retention	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	126.88
ACCUSWEEP SERVICES INC	Various Schools for General La	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	200.39
ACCUSWEEP SERVICES INC	Various Schools for General La	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	203.92
ACCUSWEEP SERVICES INC	Various School for General Law	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	203.95
ACCUSWEEP SERVICES INC	Various Schools for General La	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	205.02
ACCUSWEEP SERVICES INC	Various Schools for Retention	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	214.32
ACCUSWEEP SERVICES INC	Various Schools for Retention	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	228.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	267.90
ACCUSWEEP SERVICES INC	Various Schools for Retention	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	280.40
ACCUSWEEP SERVICES INC	Various Schools for General La	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	313.64
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEEN	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	360.00

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ACCUSWEEP SERVICES INC	Various Schools for Retention	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	375.00
ACCUSWEEP SERVICES INC	Various Schools for Retention	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	375.00
ACCUSWEEP SERVICES INC	Various Schools for General La	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	380.63
ACCUSWEEP SERVICES INC	Various Schools for General La	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	380.63
ACCUSWEEP SERVICES INC	Various Schools for General La	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	385.69
ACCUSWEEP SERVICES INC	Various Schools for General La	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	388.53
ACCUSWEEP SERVICES INC	Various Schools for General La	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	414.25
ACCUSWEEP SERVICES INC	Various Schools for Retention	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	414.79
ACCUSWEEP SERVICES INC	Various Schools for General La	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	420.95
ACCUSWEEP SERVICES INC	Various Schools for Retention	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	430.33
ACCUSWEEP SERVICES INC	Various Schools for Retention	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	430.33
ACCUSWEEP SERVICES INC	Various Schools for Retention	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	430.33
ACCUSWEEP SERVICES INC	Various Schools for Retention	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	456.58
ACCUSWEEP SERVICES INC	Various Schools for Retention	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	460.00
ACCUSWEEP SERVICES INC	Various Schools for General La	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	495.00
ACCUSWEEP SERVICES INC	Various Schools for General La	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	593.75
ACCUSWEEP SERVICES INC	Various Schools for General La	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	593.78
ACCUSWEEP SERVICES INC	Various Schools for General La	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	600.63
ACCUSWEEP SERVICES INC	Various Schools for General La	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	631.43
ACCUSWEEP SERVICES INC	Various Schools for General La	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	631.43
ACCUSWEEP SERVICES INC	Various Schools for Retention	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	665.11
ACCUSWEEP SERVICES INC	Various Schools for General La	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	666.53
ACCUSWEEP SERVICES INC	Various Schools for Retention	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	668.12
ACCUSWEEP SERVICES INC	Various Schools for General La	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	707.16
ACCUSWEEP SERVICES INC	Various Schools for General La	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	707.16
ACCUSWEEP SERVICES INC	Various Schools for General La	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	707.16
ACCUSWEEP SERVICES INC	Various Schools for General La	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	707.16
ACCUSWEEP SERVICES INC	Various School for General Law	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	708.33
ACCUSWEEP SERVICES INC	Various Schools for General La	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	709.03
ACCUSWEEP SERVICES INC	Various Schools for General La	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	709.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Various Schools for General La	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	709.03
ACCUSWEEP SERVICES INC	Various Schools for General La	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	709.04
ACCUSWEEP SERVICES INC	Various Schools for General La	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	709.04
ACCUSWEEP SERVICES INC	Various Schools for General La	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	709.04
ACCUSWEEP SERVICES INC	Various Schools for General La	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	709.04
ACCUSWEEP SERVICES INC	Various Schools for General La	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	709.04
ACCUSWEEP SERVICES INC	Various Schools for General La	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	709.04
ACCUSWEEP SERVICES INC	Various Schools for General La	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	728.95
ACCUSWEEP SERVICES INC	Various School for General Law	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	729.22
ACCUSWEEP SERVICES INC	Various School for General Law	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	745.96
ACCUSWEEP SERVICES INC	Various Schools for General La	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	761.25
ACCUSWEEP SERVICES INC	Various Schools for General La	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	776.01
ACCUSWEEP SERVICES INC	Various Schools for General La	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	776.01
ACCUSWEEP SERVICES INC	Various Schools for General La	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	827.85
ACCUSWEEP SERVICES INC	Various Schools for General La	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	853.71
ACCUSWEEP SERVICES INC	Various Schools for General La	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	975.00
ACCUSWEEP SERVICES INC	Various Schools for General La	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	998.61
ACCUSWEEP SERVICES INC	Various Schools for General La	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,003.62
ACCUSWEEP SERVICES INC	Various Schools for General La	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,040.38
ACCUSWEEP SERVICES INC	Various Schools for General La	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,052.30
ACCUSWEEP SERVICES INC	Various Schools for General La	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,052.30
ACCUSWEEP SERVICES INC	Various School for General Law	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,060.14
ACCUSWEEP SERVICES INC	Various School for General Law	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,062.48
ACCUSWEEP SERVICES INC	Various Schools for General La	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,094.35
ACCUSWEEP SERVICES INC	Various Schools for General La	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,096.44
ACCUSWEEP SERVICES INC	Various Schools for General La	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,097.66
ACCUSWEEP SERVICES INC	Various Schools for General La	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,116.89
ACCUSWEEP SERVICES INC	Various Schools for General La	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,171.88
ACCUSWEEP SERVICES INC	Various Schools for General La	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,239.28
ACCUSWEEP SERVICES INC	Various School for General Law	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,239.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	Various Schools for General La	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,256.35
ACCUSWEEP SERVICES INC	Various Schools for General La	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,380.21
ACCUSWEEP SERVICES INC	Various Schools for General La	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,384.46
ACCUSWEEP SERVICES INC	Various Schools for General La	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,538.23
ACCUSWEEP SERVICES INC	Various Schools for Retention	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,551.31
ACCUSWEEP SERVICES INC	Various Schools for General La	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,623.58
ACCUSWEEP SERVICES INC	Various Schools for General La	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,757.94
ACCUSWEEP SERVICES INC	Various School for General Law	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,820.89
ACCUSWEEP SERVICES INC	Various Schools for General La	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,873.85
ACCUSWEEP SERVICES INC	Various Schools for General La	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	1,985.00
ACCUSWEEP SERVICES INC	Various Schools for General La	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	2,785.00
ACCUSWEEP SERVICES INC	Various Schools for General La	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	3,620.71
ACCUSWEEP SERVICES INC	Various Schools for General La	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	6,693.53
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/30/2017	498.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/30/2017	750.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/30/2017	750.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/30/2017	1,344.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	03/30/2017	1,895.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/30/2017	1,992.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	03/30/2017	2,488.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/30/2017	2,488.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/30/2017	2,488.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/30/2017	2,488.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/30/2017	3,484.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - ATHLETIC FII	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/30/2017	4,280.00
ACCUSWEEP SERVICES INC	VARIOUS SCHOOLS - UNFORESEE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/30/2017	4,392.96
ACHIEVE 3000 INC	ACHIEVE3000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/23/2017	3,692.50
ACL SERVICES LTD	ACL ADDITIONAL LICENSE 2/10/17	INTERNAL AUDIT	- SOFTWARE	100 - GENERAL OPERATING	03/09/2017	1,553.13
ACT INC	ACT STANDARDS ALIGNMENT WOI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/02/2017	4,000.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	436.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADC ENGINEERING	JIES ADC ENGINEERING	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	03/16/2017	1,453.32
ADC ENGINEERING	JIES BUS PARKING ADC ENG	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	03/16/2017	11,000.00
ADH&R	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	700.00
ADVANCED DOOR SYSTEMS	WHITESIDES GATES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/02/2017	291.25
ADVANCED DOOR SYSTEMS	STANDING FUNDS FOR KEY & LOC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	562.08
ADVANCED DOOR SYSTEMS	STANDING FUNDS FOR KEY & LOC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/30/2017	563.82
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	561.34
AERIE DOCUMENT SOLUTIONS INC	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	3,718.75
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	200.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	999.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	799.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	240.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	357.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2017	637.00
AIRGAS NATIONAL WELDERS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	264.89
AL HAMMONS	WEST ASHLEY HIGH V BASKETBA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	101.60
ALBERT C HILL JR	WANDO HS KRONOS CLOCK	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	251.80
ALBERT C HILL JR	ADULT EDUCATION - VOICE AND D	ADULT EDUCATION	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	03/23/2017	295.00
ALDIN BROWN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	665.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	343.00
ALDIN BROWN	VARIOUS SCHOOLS - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	540.50
ALDIN BROWN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	665.00
ALEXA DAHLSTROM	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	120.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	140.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	130.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	239.85
ALL ABOUT WINDOWS	CHICORA ES ALL ABOUT WINDOW:	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/02/2017	2,308.16
ALL ABOUT WINDOWS	CHICORA ES ALL ABOUT WINDOW:	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/02/2017	18,622.08
ALL ABOUT WINDOWS	CARIO - BLINDS GYM CLRM ADMIN	CARIO MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	35,413.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	215.25
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	189.88
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	210.02
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	136.71
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	235.86
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER SCHOOL MONTHLY PAY	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	03/29/2017	111,367.58
ALLEGRO CHARTER SCHOOL OF MUSIC	SPECIAL REVENUE FUNDS	ALLEGRO CHARTER SCHOOL	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	03/30/2017	3,972.78
ALLEGRO CHARTER SCHOOL OF MUSIC	SPECIAL REVENUE FUNDS	ALLEGRO CHARTER SCHOOL	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	03/30/2017	16,189.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/30/2017	167.16
EMPLOYEE REIMBURSEMENT	FEBRUARY 2017 MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/30/2017	100.69
EMPLOYEE REIMBURSEMENT	MANHATTAN, NY	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	03/02/2017	262.62
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	03/23/2017	237.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/02/2017	139.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/23/2017	155.03
ALLSTON P BAYLESS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	618.45
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	2,310.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	1,359.95
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	2,817.38
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	771.60
ALTERNATIVE STAFFING	TEMPORARY LABOR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	3,015.10
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	3,108.89
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	308.64
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	1,543.20
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	520.00
AMERICAN CHORAL DIRECTORS ASSOCIATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	234.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	619.39
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	592.41
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	1,157.54
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	1,543.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	248.20
EMPLOYEE REIMBURSEMENT	FEBRUARY 2017 MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	03/30/2017	248.78
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	03/09/2017	164.80
ANDERSONS SPIRIT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	900.88
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	100 - GENERAL OPERATING	03/23/2017	146.94
EMPLOYEE REIMBURSEMENT	G&T Artistic Adjudication Serv	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	03/09/2017	110.00
EMPLOYEE REIMBURSEMENT	FORT WAYNE, INDIANA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/09/2017	110.30
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/09/2017	151.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/16/2017	159.43
ANNETTE HILTON	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	116.60
ANOTHER PRINTER, INC	DO NOT CONVERT PRINTING FOR	GUIDANCE & COUNSELING	- PRINT/BIND	395 - EEDA PROF DEV MATERIALS	03/23/2017	10,260.54
AP EXAMS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	120.00
APPLE INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	343.11
APPLE STORE	IPAD	CAPITAL IMPROVEMENT	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	03/09/2017	107.42
APPLE STORE	RESTOCK OF APPLE ITEMS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/09/2017	534.91
APPLE STORE	RESTOCK OF APPLE ITEMS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	1,492.75
APPLE STORE	COMPUTER TECHNOLOGY	OFFICE OF TCHR EFFECTIVENESS	- COMPUTERS	880 - TIF PROJECT	03/23/2017	2,890.46
APPLE STORE	BKQ92LL/A iPad AIR 2 WiFi 16GB	STONO PARK ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	03/23/2017	15,396.15
APPLE STORE	TECHNOLOGY EQUIPMENT PURCH	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	03/30/2017	1,029.67
APPLE STORE	POWER ADAPTERS FOR LAUREL H	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	3,607.63
APPLE STORE	POWER ADAPTERS FOR LAUREL H	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	13,041.70
APPLIED DATA TECHNOLOGIES	ST. JOHN'S HIGH SERVER REPLAC	ST JOHN'S HIGH	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/02/2017	11,933.92
APPLIED DATA TECHNOLOGIES	REPLACE MEDIA CENTER PRINTEF	NORTH CHARLESTON ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	03/09/2017	3,247.02
APPLIED DATA TECHNOLOGIES	ANGEL OAK SERVER REPLACEMENT	ANGEL OAK ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	12,205.17
APPLIED DATA TECHNOLOGIES	DRYATON HALL SERVER REPLACE	DRAYTON HALL ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	12,205.17
APPLIED DATA TECHNOLOGIES	MINNIE HUGHES SERVER REPLAC	MINNIE HUGHES ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	12,205.17
APPLIED DATA TECHNOLOGIES	WEST ASHLEY MIDDLE SERVER RI	WEST ASHLEY MIDDLE	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	12,205.17
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	03/02/2017	174.77
ARMSTRONG MEDICAL INDUSTRIES INCOR	CAROLINA PARK ARMSTRONG MEI	CAROLINA PARK ES	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	03/30/2017	1,816.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	375.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	03/16/2017	281.20
AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	105.54
ATHLON I.A., LLC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	299.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	250.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	250.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOLS - MOVING SEI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	409.00
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	2,005.85
B & H PHOTO-VIDEO	MRS. BUNCUM COMPUTER CART	ST JOHN'S HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/02/2017	1,069.90
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	1,130.52
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	1,497.00
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	317.60
BADGER HOLDING LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	306.00
BAPTIST HILL HIGH	REIMBURSEMENT	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/02/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	260.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	201.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2017	114.25
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	03/23/2017	228.28
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	03/09/2017	552.90
BARNWELL, WHALEY, PATTERSON & HELM	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/23/2017	11,762.63
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	925.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	1,125.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	230.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	6,105.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	176.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	192.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	218.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	260.00
BARRIER-GUARD LLC	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2017	931.60
BARRIER-GUARD LLC	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2017	931.60
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	125.00

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BELIEVE PRODUCTIONS, LLC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	3,046.20
BELIEVE PRODUCTIONS, LLC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	1,855.20
BELLE HALL ELEMENTARY	REIMBURSEMENT	BELLE HALL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/30/2017	500.00
BENNIE RONALD GAMBLE	WANDO SOFTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	114.00
BERGMANN ARCHITECTURAL ASSOC INC	LOWCOUNTRY TECH BURKE CTE I	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	03/30/2017	2,550.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/02/2017	323.22
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/02/2017	369.17
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/02/2017	654.58
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/02/2017	1,134.59
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/02/2017	1,172.29
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/02/2017	1,519.11
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/02/2017	3,860.98
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/02/2017	6,809.37
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/16/2017	152.96
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/16/2017	173.75
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/16/2017	190.54
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/16/2017	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/16/2017	2,707.63
BERKELEY ELECTRIC COOPERATIVE	3069	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/16/2017	10,111.66
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/23/2017	108.50
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/23/2017	136.53
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/23/2017	156.14
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/23/2017	160.89
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/23/2017	168.60
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/23/2017	172.52
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/23/2017	196.76
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	03/23/2017	217.82
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/23/2017	241.79
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	03/23/2017	272.76
BERKELEY ELECTRIC COOPERATIVE	3078	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/23/2017	294.96

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BERKELEY ELECTRIC COOPERATIVE	3077	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/23/2017	346.35
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/23/2017	346.86
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/23/2017	384.79
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/23/2017	807.66
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/23/2017	4,512.52
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/23/2017	6,131.45
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/23/2017	7,487.02
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/23/2017	11,116.23
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/30/2017	654.58
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/30/2017	4,105.11
BETH C HAVENS	CONTRACTED SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	03/23/2017	8,880.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/09/2017	107.48
BETTY ROSENLIB	COMMUNITY ED BUILDING ASSIST.	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/09/2017	697.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/23/2017	443.17
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	150.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/23/2017	477.73
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/02/2017	176.21
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/02/2017	1,924.14
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/16/2017	449.03
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/23/2017	449.60
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/30/2017	159.47
BOB ROGERS TRAVEL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	3,800.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	117.70
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/16/2017	111.28
BONITZ FLOORING GROUP INC	ST JAMES SANTEE - FLOORING ME	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	03/02/2017	10,473.00
BONITZ FLOORING GROUP INC	CHICORA ES BONITZ	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/23/2017	50,851.00
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	6,267.65
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	3,832.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	103.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	103.69

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	103.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	104.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	107.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	113.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	113.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	113.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	113.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	113.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	113.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	114.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	122.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	122.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	122.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	123.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	131.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	131.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	131.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	132.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	132.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	132.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	132.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	133.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	141.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	150.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	150.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	150.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	151.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	151.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	151.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	151.44

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	151.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	160.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	169.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	170.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	170.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	170.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	170.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	171.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	171.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	179.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	182.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	187.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	188.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	188.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	188.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	188.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	189.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	192.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	192.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	197.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	201.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	208.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	209.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	226.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	226.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	226.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	226.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	226.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	235.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	235.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	245.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	264.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	264.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	264.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	265.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	266.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	282.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	284.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	284.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	303.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	303.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	322.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	322.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	322.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	377.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	379.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	101.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	103.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	103.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	103.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	103.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	103.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	103.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	104.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	104.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	104.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	104.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	105.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	111.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	113.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	113.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	113.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	113.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	113.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	113.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	113.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	113.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	114.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	114.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	114.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	118.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	120.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	122.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	123.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	131.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	131.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	131.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	131.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	131.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	132.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	132.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	132.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	134.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	135.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	141.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	141.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	141.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	141.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	142.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	142.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	150.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	151.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	151.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	151.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	151.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	152.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	160.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	160.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	162.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	162.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	162.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	169.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	169.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	170.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	170.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	170.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	171.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	171.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	172.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	172.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	173.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	176.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	179.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	179.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	181.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	182.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	188.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	188.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	188.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	188.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	189.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	190.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	190.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	191.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	191.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	191.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	198.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	203.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	206.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	207.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	207.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	208.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	210.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	212.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	216.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	216.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	216.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	219.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	219.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	220.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	225.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	225.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	226.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	227.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	227.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	235.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	235.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	235.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	245.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	246.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	247.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	249.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	249.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	255.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	264.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	264.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	264.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	267.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	267.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	268.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	273.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	273.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	282.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	282.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	283.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	284.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	286.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	286.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	292.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	302.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	302.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	302.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	303.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	303.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	307.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	311.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	320.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	320.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	320.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	322.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	324.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	336.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	365.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	379.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	384.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	402.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	416.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	103.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	104.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	105.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	105.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	105.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	111.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	111.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	114.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	114.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	118.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	120.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	121.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	123.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	124.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	133.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	133.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	171.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	171.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	172.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	190.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	191.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	204.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	209.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	216.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	238.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	264.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	267.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	267.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	268.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	274.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	297.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	307.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	346.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	372.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	400.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	100.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	101.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	102.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	103.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	105.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	105.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	105.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	105.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	105.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	111.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	111.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	114.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	114.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	114.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	114.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	114.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	114.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	115.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	115.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	115.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	115.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	124.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	124.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	124.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	124.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	131.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	133.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	133.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	133.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	133.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	133.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	133.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	133.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	133.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	134.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOOC - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	134.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	134.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOOC - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	134.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	140.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	140.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	143.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	145.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	146.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	152.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	152.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	152.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	152.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	153.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	153.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	153.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	162.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	166.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	171.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	171.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	171.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	171.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	171.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	172.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	172.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	172.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	172.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	179.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	190.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	191.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	191.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	191.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	191.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	191.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	191.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	191.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	192.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	198.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	200.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	200.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	209.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	209.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	210.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	210.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	210.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	210.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	219.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	228.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	229.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	229.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	229.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	230.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	231.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	238.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	238.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	239.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	248.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	248.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	248.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	248.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	248.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	250.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	257.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	257.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	266.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	267.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	268.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	286.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	287.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	297.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	305.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	307.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	307.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	326.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	334.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	336.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	343.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	345.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	364.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	364.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	105.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	105.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	105.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	105.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	111.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	114.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	114.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	114.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	115.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	124.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	124.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	124.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	124.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	124.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	124.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	124.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	124.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	133.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	133.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	133.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	133.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	134.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	143.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	143.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	143.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	143.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	143.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	143.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	143.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	152.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	162.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	171.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	172.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	172.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	172.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	181.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	191.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	191.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	200.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	210.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	210.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	239.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	249.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	249.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	249.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	257.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	257.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	276.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	325.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	326.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	384.40
BRADY TRANE SERVICE	VARIOUS SCHOOL - BOILER REPAI	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	342.00
BRANTLEY CONSTRUCTION	BURKE CTE CULINARY ARTS RENC	BURKE HIGH - CONST SVS	574 - ONE CENT SALES TAX	03/09/2017	8,153.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BRIGHTBYTES INC	BRIGHTBYTES	INNOVATION & LEARNING	- TECH P SVS	312 - TECHNOLOGY PROFESSIONAL DEVE	03/02/2017	69,154.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	181.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	474.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	442.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	269.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	145.10
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/09/2017	59,417.62
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/16/2017	26,520.45
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/09/2017	256.80
BRYCE GREGORY	WANDO ORCHESTRA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	120.00
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	936.89
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,249.05
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	153.12
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	635.52
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	692.79
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	785.35
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	870.95
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	932.59
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	988.58
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,045.65
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,097.51
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,201.65
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,473.74
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,507.38
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,576.98
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,625.44
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,662.00
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,868.10
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	2,062.50
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	2,166.54

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BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	441.00
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	544.03
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	807.35
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,184.01
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,191.55
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,288.58
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,782.61
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,818.21
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,847.75
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,896.04
BULLDOG TOURS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	170.00
CAMCOR INC	BURKE TV RELOCATION INSTALL	BURKE HIGH	- TECH - EOL	574 - ONE CENT SALES TAX	03/16/2017	225.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	03/23/2017	219.35
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/23/2017	295.86
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	2,505.00
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	816.42
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	1,039.08
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	1,855.50
CARNEGIE LEARNING	IN CLASSROOM SUPPORT	NORTH CHARLESTON HIGH	- INSTR PROG	371 - PALMETTO PRIORITY	03/16/2017	20,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/16/2017	174.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	265.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/16/2017	226.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	216.08
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	143.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	134.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	138.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	184.90
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	190.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	200.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	232.60

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CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	234.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	238.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	271.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	275.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	417.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	433.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	437.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	449.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	450.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	456.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	475.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	483.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	494.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	509.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	552.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	593.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	600.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	626.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	669.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	676.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	696.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	749.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	751.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	754.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	781.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	826.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	839.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	845.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	863.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	876.80

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CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	883.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	894.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	928.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	949.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	983.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,010.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,016.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,017.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,031.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,032.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,078.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,098.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,103.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,120.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,128.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,134.15
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,207.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,216.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,311.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,389.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,479.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,481.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,552.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,609.05
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,875.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,892.10
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	188.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	115.00
CAROLINA VOYAGER CHARTER SCHOOL	SPECIAL REVENUE	CAROLINA VOYAGER CHARTER	- TRANSIT	936 - ELEM SCHOOL NURSES	03/02/2017	29,033.72
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/29/2017	146,060.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA VOYAGER CHARTER SCHOOL	CREDIT BACK TO CAROLINA VOYA	CAROLINA VOYAGER CHARTER	- CAP CONT	598 - SETTLEMENTS-CAPITAL PROJECTS	03/30/2017	1,704.51
CAROLINA VOYAGER CHARTER SCHOOL	SPECIAL REVENUE FUNDS	CAROLINA VOYAGER CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	03/30/2017	3,715.60
CAROLINA VOYAGER CHARTER SCHOOL	SPECIAL REVENUE FUNDS	CAROLINA VOYAGER CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	03/30/2017	15,141.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	VARIOUS SCHOOLS	- TRASH	100 - GENERAL OPERATING	03/30/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	03/30/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	MORNINGSIDE MIDDLE	- TRASH	100 - GENERAL OPERATING	03/30/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	03/30/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOLS TRASH SERVI	CHAS MATH & SCIENCE CHARTER	- TRASH	100 - GENERAL OPERATING	03/30/2017	225.00
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES RENDERED TO STUDEN	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	03/16/2017	2,446.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	179.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	110.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	834.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	143.12
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	03/30/2017	234.87
CAROLYN WHITE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	400.00
CAROWINDS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	2,375.00
CAROWINDS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	1,948.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	1,163.53
CARTA	CARTA PASSES	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/02/2017	2,000.00
CARTA	CARTA PASSES	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/16/2017	600.00
CARTA	CARTA PASSES	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/16/2017	676.00
CARTA	CARTA PASSES	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	03/16/2017	3,124.00
CARTA	CARTA PASSES	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/16/2017	3,200.00
CASEY GRAYSON CRAPPS	BURKE GOSPEL CONCERT	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	125.00
EMPLOYEE REIMBURSEMENT	G&T Artistic Adjudication Serv	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	03/09/2017	110.00
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	645.84
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	1,557.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/09/2017	270.34
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	1,470.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	139.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	143.91
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	150.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	226.60
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	301.51
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	330.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	332.02
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	418.77
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	447.86
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	498.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	535.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	634.80
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	731.34
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	755.35
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	892.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	1,104.65
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	2,766.48
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	112.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	120.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	132.31
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	350.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	366.83
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	1,200.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	1,624.87
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	216.18
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	265.95
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	346.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	450.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	585.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	112.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	134.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	134.69
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	139.50
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	172.41
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	200.70
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	283.52
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	292.49
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	309.81
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	355.68
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	371.07
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	557.77
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	584.74
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	618.90
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	671.56
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	698.69
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	110.79
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	113.80
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	209.60
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	259.90
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	297.42
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	300.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	391.61
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	429.20
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	439.04
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	1,080.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	1,153.04
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	1,518.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	1,554.22
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	104.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	117.55
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	118.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	122.00
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	142.85
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	193.10
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	226.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	240.00
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	272.05
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	298.98
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	309.77
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	320.04
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	328.59
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	346.73
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	383.68
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	434.32
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	469.32
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	559.12
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	591.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	725.13
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	1,402.51
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	1,591.87
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	4,882.96
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	15,732.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	191.20
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	213.20
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	240.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	262.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	265.80
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	297.81
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	300.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	346.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	387.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	410.32
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	420.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	454.50
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	679.81
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	1,802.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	104.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	138.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	184.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	207.80
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	225.47
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	239.53
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	276.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	552.00
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	750.48
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	2,420.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	115.60
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	256.24
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	282.36
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	327.54
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	370.84
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	1,345.24
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	100.89
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	120.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	129.46
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	146.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	154.38
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	154.89
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	155.45
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	159.90
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	170.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	179.76
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	182.16
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	220.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	226.73
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	269.09
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	285.33
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	287.41
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	290.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	317.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	512.82
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	516.60
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	535.84
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	556.20
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	640.40
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	733.23
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	803.53
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	807.80
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	890.29
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	1,329.13
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	2,010.21
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	2,654.48
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	3,836.22
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	114.70
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	132.66
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	139.05
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	141.63
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	147.58
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	173.50
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	179.46
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	201.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	209.60
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	236.05
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	259.19
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	263.17
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	375.48
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	411.30
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	474.46
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	593.19
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	634.86
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	173.70
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	200.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	269.09
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	459.45
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	770.80
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	108.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	113.80
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	143.55
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	200.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	202.13
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	209.60
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	211.56
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	229.40
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	240.03
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	278.82
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	390.51
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	887.52
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	1,689.70
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	136.40
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	140.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	153.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	401.28
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	420.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	572.94
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	5,244.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	112.11
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	120.10
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	164.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	216.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	350.82
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	526.90
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	641.53
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	855.36
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	118.63
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	132.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	132.81
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	151.85
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	166.86
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	200.71
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	208.00
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	213.75
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	214.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	260.19
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	275.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	337.65
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	409.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	745.40
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	750.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	890.12
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	895.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	952.24
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	976.47
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	1,143.84
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	1,465.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	2,055.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	2,425.76
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	2,635.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	205,510.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	104.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	142.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	222.20
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	271.45
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	317.35
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	317.70
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	318.90
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	431.10
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	459.15
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	567.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	868.10
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	944.30
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	1,000.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	2,235.40
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	2,500.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	2,932.32
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2017	144.45
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2017	146.88
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2017	215.91
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2017	300.96
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2017	390.96
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2017	799.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2017	2,700.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2017	5,393.75
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	104.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	139.11
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	146.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	190.07
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	225.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	276.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	282.60
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	378.18
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	387.99
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	474.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	723.90
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	802.58
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	900.12
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	982.71
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	3,773.44
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	104.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	112.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	120.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	150.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	151.07
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	166.88
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	196.56
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	205.56
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	214.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	300.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	412.42
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	592.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	765.12
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	110.60
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	113.80
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	118.70
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	120.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	129.17
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	132.81
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	144.49
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	146.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	147.51
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	165.23
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	180.10
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	217.08
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	241.05
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	266.04
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	272.52
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	274.36
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	279.03
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	309.22
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	343.50
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	350.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	369.36
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	391.83
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	520.92
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	526.20
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	660.75
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	751.90
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	104.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	104.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	149.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	228.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	272.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	544.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	789.30
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	792.59
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	828.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	1,269.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	106.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	121.90
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	131.04
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	139.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	193.56
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	220.41
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	313.55
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	334.16
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	341.22
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	400.59
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	611.28
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	1,093.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	1,463.14
CDW-GOVERNMENT, INC.	Headsets for testing	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	03/02/2017	348.50
CDW-GOVERNMENT, INC.	DRONE FOR CTE CLASS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/02/2017	1,831.87
CDW-GOVERNMENT, INC.	FUJITSU SCANNERS FI-7160	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	03/02/2017	2,929.50
CDW-GOVERNMENT, INC.	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	2,473.80
CDW-GOVERNMENT, INC.	KEYBOARDS	INNOVATION & LEARNING	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	2,473.80
CDW-GOVERNMENT, INC.	FUJITSU SCANNERS FI-7160	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	03/16/2017	553.35
CDW-GOVERNMENT, INC.	CHROMEBOOK CART	OAKLAND ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	03/16/2017	726.95
CDW-GOVERNMENT, INC.	COMPUTER LAB SIG GRANT	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	239 - FEDERAL PRIORITY FUNDS	03/23/2017	7,269.50
CDW-GOVERNMENT, INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	260.00
CDW-GOVERNMENT, INC.	SIG GRANT IPAD ACCESSORIES	NORTH CHARLESTON ELEMENTARY	- COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	03/30/2017	580.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CDW-GOVERNMENT, INC.	DRONE FOR CTE CLASS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/30/2017	693.27
CDW-GOVERNMENT, INC.	CHARGING CARTS	INNOVATION & LEARNING	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	1,453.90
CDW-GOVERNMENT, INC.	LOADMASTER LM-3600 RENEWAL	IT NETWORK OPERATIONS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	1,519.00
CDW-GOVERNMENT, INC.	CHARGING CARTS	INNOVATION & LEARNING	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	2,180.85
CDW-GOVERNMENT, INC.	CHARGING CARTS	INNOVATION & LEARNING	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	2,907.80
CDW-GOVERNMENT, INC.	CHARGING CARTS	INNOVATION & LEARNING	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	3,016.30
CDW-GOVERNMENT, INC.	CHARGING CARTS	INNOVATION & LEARNING	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	3,634.75
CDW-GOVERNMENT, INC.	SIG GRANT IPAD ACCESSORIES	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	03/30/2017	4,215.00
CDW-GOVERNMENT, INC.	CHARGING CARTS	INNOVATION & LEARNING	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	4,361.70
CDW-GOVERNMENT, INC.	CHARGING CARTS	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	4,361.70
CDW-GOVERNMENT, INC.	CHARGING CARTS	INNOVATION & LEARNING	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	5,088.65
CDW-GOVERNMENT, INC.	CHARGING CARTS	INNOVATION & LEARNING	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	6,542.55
CDW-GOVERNMENT, INC.	CHARGING CARTS	INNOVATION & LEARNING	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	7,996.45
CDW-GOVERNMENT, INC.	CHARGING CARTS	INNOVATION & LEARNING	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	10,904.25
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	STILES POINT ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	11,200.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	FORT JOHNSON MIDDLE	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	11,200.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	JULIAN MITCHELL ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	11,200.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	JANE EDWARDS ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	11,200.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	ANGEL OAK ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	11,200.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	MT ZION ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	11,200.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	EDITH FRIERSON ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	11,200.00
CDW-GOVERNMENT, INC.	CHARGING CARTS	INNOVATION & LEARNING	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	11,631.20
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	C E WILLIAMS ACADEMIC MAGNET	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	11,816.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	WEST ASHLEY MIDDLE	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	11,872.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	BELLE HALL ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	12,152.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	CHARLES PINCKNEY ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	12,152.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	LAUREL HILL PRIMARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	12,152.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	JAMES ISLAND ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	12,152.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	JAMES ISLAND MIDDLE	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	12,152.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	E A BURNS ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	12,152.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	LAMBS ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	12,152.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	LADSON ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	12,152.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	NORTH CHARLESTON ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	12,152.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	W B GOODWIN ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	12,152.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	MATILDA F DUNSTON ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	12,152.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	HUNLEY PARK ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	12,152.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	A C CORCORAN ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	12,152.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	MARY FORD ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	12,152.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	ST JAMES-SANTEE ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	12,152.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	STONO PARK ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	12,152.00
CDW-GOVERNMENT, INC.	VBRICK HPS 9000 HD ENCODERS	DRAYTON HALL ELEMENTARY	- TECH EQUIP	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	12,152.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	195.43
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	03/30/2017	101.30
CENERGISTIC LLC	NOVEMBER AVOIDANCE	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	03/02/2017	122.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	MEETING STREET ACD@BRENTWOC	- ENERGY	100 - GENERAL OPERATING	03/02/2017	234.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	03/02/2017	318.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/02/2017	351.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	ADVANCED STUDIES WEST ASHLEY	- ENERGY	100 - GENERAL OPERATING	03/02/2017	374.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/02/2017	550.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/02/2017	652.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/02/2017	674.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/02/2017	797.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/02/2017	849.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/02/2017	876.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/02/2017	1,066.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	03/02/2017	1,140.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/02/2017	1,322.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	OLD WANDO HIGH SCHOOL SITE	- ENERGY	100 - GENERAL OPERATING	03/02/2017	1,469.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/02/2017	1,492.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	03/02/2017	1,542.00

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CENERGISTIC LLC	NOVEMBER AVOIDANCE	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/02/2017	2,059.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/02/2017	2,961.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/02/2017	3,530.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	03/02/2017	3,563.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/02/2017	3,805.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	03/02/2017	4,175.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	03/02/2017	6,391.00
CENERGISTIC LLC	NOVEMBER AVOIDANCE	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/02/2017	8,768.00
CEV MULTIMEDIA	SITE LICENSES FOR STUDENTS C/	BAPTIST HILL HIGH	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	03/23/2017	750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	03/02/2017	137.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	03/16/2017	168.74
CHAMBERS & ASSOCIATES INC	SIMMONS PINCKNEY - RENOVATIC	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	03/16/2017	21,363.17
CHAMBERS & ASSOCIATES INC	SIMMONS PINCKNEY - RENOVATIC	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	03/30/2017	35,704.23
CHARLES EDWARD BULLARD JR	G & T Artistic Adjudication	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	03/09/2017	110.00
EMPLOYEE REIMBURSEMENT	G & T Artistic Adjudication	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	03/09/2017	110.00
CHARLESTON ACADEMY OF MUSIC	ENRICHMENT SERVICES FOR COL	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/30/2017	800.00
CHARLESTON ACADEMY OF MUSIC	ENRICHMENT SERVICES FOR COL	MARY FORD ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/30/2017	960.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	700.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	970.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	2,070.00
CHARLESTON CHARTER SCHOOL MATH & S	SPECIAL REVENUE	CHAS MATH & SCIENCE CHARTER	- TRANSIT	928 - EEDA CAREER SPECIALISTS	03/02/2017	47,153.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER SCHOOL MONTHLY PAY	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/29/2017	419,558.41
CHARLESTON CHARTER SCHOOL MATH & S	SPECIAL REVENUE FUNDS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	03/30/2017	13,654.30
CHARLESTON CHARTER SCHOOL MATH & S	SPECIAL REVENUE FUNDS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	03/30/2017	55,641.00
CHARLESTON COLLEGIATE SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	230.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	813.82
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	634.19
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	420.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	150.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	375.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL FOOD SE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	255.00
CHARLESTON COUNTY SHERIFF DEPARTM	MOU'S FOR CCSO	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2017	4,042.26
CHARLESTON COUNTY SHERIFF DEPARTM	MOU'S FOR CCSO	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2017	4,940.07
CHARLESTON COUNTY USER FEE	SOLID WASTE RECYCLING	VARIOUS SCHOOLS	- S WASTE FE	100 - GENERAL OPERATING	03/02/2017	309,600.00
CHARLESTON DEVELOPMENT ACADEMY C	SPECIAL REVENUE	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	937 - STUDENT HEALTH & FITNESS	03/02/2017	2,163.22
CHARLESTON DEVELOPMENT ACADEMY C	SPECIAL REVENUE	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	936 - ELEM SCHOOL NURSES	03/02/2017	29,033.72
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER SCHOOL MONTHLY PAY	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	03/29/2017	105,598.76
CHARLESTON DEVELOPMENT ACADEMY C	SPECIAL REVENUE FUNDS	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	03/30/2017	5,984.32
CHARLESTON DEVELOPMENT ACADEMY C	SPECIAL REVENUE FUNDS	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	03/30/2017	24,386.00
CHARLESTON DORCHESTER MENTAL HEAL	ANNUAL RENEWAL OF CONTRACT	JANE EDWARDS ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	03/23/2017	5,000.00
CHARLESTON DORCHESTER MENTAL HEAL	MENTAL HEALTH	A C CORCORAN ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	03/23/2017	20,000.00
CHARLESTON DORCHESTER MENTAL HEAL	MENTAL HEALTH SERVICES	MALCOLM C HURSEY ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	03/23/2017	20,000.00
CHARLESTON DORCHESTER MENTAL HEAL	Mental Health Services at Dani	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	40,000.00
CHARLESTON DORCHESTER MENTAL HEAL	MENTAL HEALTH SERVICES FY 20	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	03/23/2017	60,000.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	125.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	137.50
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	300.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	355.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	150.00
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	625.00
CHARLESTON GRAPHICS, LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	465.47
CHARLESTON KETTLE CORN LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	850.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	309.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	1,136.00
CHARLESTON MUSEUM	MUSEUM	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/16/2017	476.66
CHARLESTON MUSEUM	MUSEUM	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/16/2017	526.67
CHARLESTON MUSEUM	MUSEUM	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/16/2017	726.67
CHARLESTON MUSEUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	438.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	616.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	220.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	250.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	625.00
CHARLESTON SOFTBALL UMPIRES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	2,638.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	617.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	335.50
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	291.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	292.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	264.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	525.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	550.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	585.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	615.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	273.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	372.50
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	565.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	490.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	660.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	140.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	172.00
CHARLESTON TEA GARDEN	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	1,013.00
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENTWOC	- PU W&S	100 - GENERAL OPERATING	03/02/2017	191.61
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	03/02/2017	218.74
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/02/2017	324.62
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	03/02/2017	418.29
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/02/2017	461.30
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/02/2017	560.39
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/02/2017	601.40
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/02/2017	608.20
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/02/2017	645.68
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/02/2017	651.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/02/2017	678.07
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/02/2017	787.98
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	03/02/2017	807.66
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BRENTWOC	- PU W&S	100 - GENERAL OPERATING	03/02/2017	859.21
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/02/2017	883.11
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/02/2017	983.00
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	03/02/2017	1,019.18
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/02/2017	1,157.90
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/02/2017	1,353.84
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	03/02/2017	1,701.04
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/02/2017	1,949.80
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	03/02/2017	1,978.13
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/09/2017	202.89
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/09/2017	203.14
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/09/2017	203.39
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/09/2017	238.03
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	03/09/2017	267.73
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/09/2017	346.12
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/09/2017	348.46
CHARLESTON WATER SYSTEM	13298003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/09/2017	404.98
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	03/09/2017	409.29
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/09/2017	460.84
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	03/09/2017	858.33
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/09/2017	878.61
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/09/2017	892.15
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/09/2017	981.05
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/09/2017	1,407.58
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	03/09/2017	1,633.73
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/09/2017	1,814.27
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	03/09/2017	1,896.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/09/2017	2,750.02
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/16/2017	157.38
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	03/16/2017	350.00
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	03/16/2017	540.02
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	03/16/2017	565.67
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/16/2017	742.81
CHARLESTON WATER SYSTEM	142781012	MCNAIR BUILDING	- PU W&S	100 - GENERAL OPERATING	03/16/2017	874.16
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/16/2017	930.46
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/16/2017	1,040.19
CHARLESTON WATER SYSTEM	64812542	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/16/2017	1,123.71
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/16/2017	1,353.34
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/16/2017	2,311.59
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/23/2017	184.18
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	214.45
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	220.14
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	249.84
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/23/2017	296.11
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	296.11
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/23/2017	310.29
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/23/2017	325.69
CHARLESTON WATER SYSTEM	093080018	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	394.32
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	03/23/2017	432.00
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/23/2017	443.17
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/23/2017	486.96
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	487.36
CHARLESTON WATER SYSTEM	DEMOLITION & SITE PREPARATION	LOW COUNTRY TECH	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	500.00
CHARLESTON WATER SYSTEM	0986312010	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/23/2017	503.11
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/23/2017	509.31
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	03/23/2017	509.39
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	03/23/2017	562.96

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CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	682.11
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	697.64
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/23/2017	763.02
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	782.50
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	03/23/2017	794.75
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	807.48
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	918.87
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	03/23/2017	925.03
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	929.63
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	938.30
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	03/23/2017	942.23
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	976.18
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	1,100.47
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	1,122.66
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/23/2017	1,134.40
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	1,434.58
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/23/2017	1,457.79
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/23/2017	1,570.22
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	03/23/2017	1,600.85
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	03/23/2017	1,638.55
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/23/2017	1,804.79
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	1,814.94
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/23/2017	2,037.22
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/23/2017	2,528.70
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	2,981.50
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	03/23/2017	3,356.64
CHARLESTON WATER SYSTEM	WATER TAP & IMPACT FEES	R B STALL HIGH	- IMPROV OTH	574 - ONE CENT SALES TAX	03/23/2017	3,360.00
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	03/23/2017	8,170.99
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENTWOC	- PU W&S	100 - GENERAL OPERATING	03/30/2017	212.92
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/30/2017	339.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/30/2017	548.05
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	03/30/2017	574.42
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/30/2017	576.39
CHARLESTON WATER SYSTEM	139478002	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/30/2017	645.84
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/30/2017	647.33
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/30/2017	686.85
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BRENTWOC	- PU W&S	100 - GENERAL OPERATING	03/30/2017	867.14
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/30/2017	895.27
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/30/2017	1,171.64
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/30/2017	1,803.20
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	03/30/2017	2,402.86
CHARLESTOWNE LANDING	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	300.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	150.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	2,000.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	276.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS SCHOOLS - ELEVATOR R	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	169.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	223.76
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	223.76
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	353.05
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	223.76
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	223.76
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	223.76
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	307.50
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	341.50
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	525.00
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	542.00
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	349.00
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	681.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	150.00
CHRIS COLLINS	TRAVEL ADVANCE	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	03/09/2017	108.00
CHRIS COLLINS	ADVANCEMENT	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	03/20/2017	144.00
CHRIST OUR KING-STELLA MARIS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	205.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	03/02/2017	110.21
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/23/2017	121.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	114.16
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	03/02/2017	135.89
CHRISTOPHER WEBB	BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2017	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	03/23/2017	157.02
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	03/30/2017	149.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	455.19
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	381.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	200.00
CINDY L SMALLS	GEAR UP INDEPENDENT CONTRACTOR	GUIDANCE & COUNSELING	- OTHER SRVS	822 - CCSD GEAR UP	03/30/2017	1,875.00
CIRCULAR CONGREGATIONAL CHURCH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	150.00
CIRCULAR CONGREGATIONAL CHURCH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	250.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	930.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/09/2017	125.19
CLARK & ASSOCIATES INC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/23/2017	150.00
CLARK & ASSOCIATES INC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/23/2017	290.00
CLARK & ASSOCIATES INC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/23/2017	767.00
CLARK & ASSOCIATES INC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/23/2017	3,164.00
CLEAN MASTERS	SEWAGE BACK UP	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	6,612.92
CLEANBRAIN SOFTWARE, INC.	VARIOUS - ACCESS FEE FOR INSPECTION	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	03/02/2017	270.82
CLEANBRAIN SOFTWARE, INC.	VARIOUS - ACCESS FEE FOR INSPECTION	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	03/23/2017	122.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	600.00
COASTAL LACROSSE	R3	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	03/16/2017	323.80
COASTAL LACROSSE	R3	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/16/2017	508.48
COASTAL LACROSSE	R3	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	03/16/2017	754.72

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COASTAL LACROSSE	R3	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/16/2017	939.40
COASTAL LACROSSE	R3	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/16/2017	1,000.96
COASTAL ROOFING CO	HURRICANE MATTHEW - ROOF RE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	34,600.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/02/2017	128.40
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	225.00
COLLEGE OF CHARLESTON	REGISTRATION FEE FOR OSSC EX	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/30/2017	145.00
COLUMBIA INTERNATIONAL FESTIVAL	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	149.25
COLUMBIA INTERNATIONAL FESTIVAL	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	175.25
COLUMBIA INTERNATIONAL FESTIVAL	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	201.25
COLUMBIA INTERNATIONAL FESTIVAL	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	350.50
COMMUNITIES IN SCHOOLS	COMMUNITIES-IN-SCHOOL	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	819 - THE INTERTECH GROUP FOUNDATIO	03/09/2017	2,000.00
COMMUNITIES IN SCHOOLS	CIS	PEPPERHILL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	03/09/2017	3,500.00
COMMUNITIES IN SCHOOLS	CIS	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	03/09/2017	3,500.00
COMMUNITIES IN SCHOOLS	CIS	MT ZION ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	03/09/2017	3,500.00
COMMUNITIES IN SCHOOLS	CIS	EDITH FRIERSON ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	03/09/2017	3,500.00
COMMUNITIES IN SCHOOLS	CIS PROGRAM 2016-2017	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	03/09/2017	5,000.00
COMMUNITIES IN SCHOOLS	CIS	ANGEL OAK ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	03/09/2017	7,000.00
CONTROL MANAGEMENT INCORPORATED	CONTROL MANAGEMENT SERVICE	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	1,446.00
CONTROL MANAGEMENT INCORPORATED	CONTROL MANAGEMENT SERVICE	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	2,730.00
CORE CURRICULUM COACHING, INC.	READING WORKSHOP IN GRADES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/02/2017	2,200.00
CORE CURRICULUM COACHING, INC.	ELA PROFESSIONAL DEVELOPMEI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/23/2017	4,400.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/02/2017	125.20
EMPLOYEE REIMBURSEMENT	FEBRUARY 2017 MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	03/30/2017	169.97
COVERS BY NICOLE, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	1,636.20
CR HIPP CONSTRUCTION	75 CALHOUN -REPLACE ROOF DR/	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	2,978.78
CR HIPP CONSTRUCTION	LAING MS-REPLACEMENT -120HP I	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	3,015.80
CR HIPP CONSTRUCTION	WEST ASHLEY MS-REPAIR PIPE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	4,212.85
CR HIPP CONSTRUCTION	VARIOUS SCHOOLS -INSTALL WAT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	3,294.72
CR HIPP CONSTRUCTION	PEPPERHILL ES-REPLACE ROOF D	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	4,570.10
CREATIVE EDGE DANCE CENTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	300.00

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CUMMING CORPORATION SMG	DEER PARK MS CUMMING CONST.	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	03/23/2017	237.57
CUMMING CORPORATION SMG	CUMMING CM FEE CAP MAIN EO 21	MAINTENANCE DEPARTMENT	- MGMT SVS	584 - SPRING BAN SERIES 2015C	03/23/2017	22,007.33
CUMMING CORPORATION SMG	CUMMING CM FEE CO NO. 0028 SI	MAINTENANCE DEPARTMENT	- MGMT SVS	590 - SINKING FUND FY17 (BAN 2016A)	03/23/2017	30,506.42
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	03/23/2017	30,637.50
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONST	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	03/23/2017	58,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	121.00
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	240.71
CUSTOMINK, LLC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	373.66
CVS/PHARMACY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	03/16/2017	186.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	701.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	554.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	107.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/16/2017	257.87
D E C A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	4,477.00
D&M PRODUCTIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	1,075.36
DAN AHRING	LAMBS - FLOOR KITCHEN STORAG	LAMBS ELEMENTARY	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	1,434.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	264.11
DANCED	DANCED	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/16/2017	485.33
DANCED	DANCED	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/16/2017	496.00
DANCED	DANCED	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/16/2017	496.00
DANCED	DANCED	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/16/2017	577.34
DANCED	DANCED	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/16/2017	905.33
EMPLOYEE REIMBURSEMENT	RIVER BLUFF HIGH SCHOOL	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/09/2017	265.18
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/09/2017	373.20
DANIEL G MADDOCK	LADSON ELEM TRAFFIC DIRECTIO	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2017	150.00
DANIEL G MADDOCK	LADSON ELEM. TRAFFIC DIRECTIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2017	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	138.12

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DANT CLAYTON CORPORATION	MILITARY MAGNET DANT CLAYTON	MILITARY MAGNET ACADEMY	- CONST SVS	574 - ONE CENT SALES TAX	03/09/2017	21,756.00
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	1,130.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	122.46
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	ST JOHN'S HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	283.52
DATA IMAGING & ASSOCIATES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	937.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	152.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	172.50
DAVID THORNBURG	SOA DANCE MASTERS	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	03/09/2017	291.84
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	03/23/2017	192.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	158.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	03/16/2017	112.89
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/30/2017	171.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	03/16/2017	134.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	447.88
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	03/09/2017	107.00
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	850 - ARTISTS IN RESIDENCES	03/09/2017	5,155.50
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	03/09/2017	14,541.80
DELL COMPUTER CORPORATION	BURKE/LTA CHROMEBOOKS	BURKE HIGH	- TECH - EOL	574 - ONE CENT SALES TAX	03/09/2017	27,618.76
DELL COMPUTER CORPORATION	CHROMEBOOKS	MT PLEASANT ACADEMY	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	1,253.96
DELL COMPUTER CORPORATION	CHROMEBOOKS	MT PLEASANT ACADEMY	- COMPUTERS	865 - PTSA FUNDS	03/23/2017	1,560.00
DELL COMPUTER CORPORATION	Precision Workstation T5810 -	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	2,121.14
DELL COMPUTER CORPORATION	DELL CHROMEBOOK 11 (210-ADWC	CARIO MIDDLE	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	9,206.26
DELL COMPUTER CORPORATION	CHROMEBOOKS	MT PLEASANT ACADEMY	- COMPUTERS	865 - PTSA FUNDS	03/23/2017	17,355.05
DELL COMPUTER CORPORATION	BIOMED LAPTOPS & CHARGING CA	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	03/23/2017	47,850.88
DELL COMPUTER CORPORATION	COMPUTER MONITORS FOR D. SPI	OPERATIONAL PLANNING	- COMPUTERS	100 - GENERAL OPERATING	03/30/2017	130.84
DELL COMPUTER CORPORATION	COMPUTER MONITORS FOR D. SPI	OPERATIONAL PLANNING	- TECH SUPPL	100 - GENERAL OPERATING	03/30/2017	850.00
DELL COMPUTER CORPORATION	DELL LATITUDE E7270 XCTO (210-	ALTERNATIVE PROGRAMS	- COMPUTERS	892 - USC - PBIS/MENTAL HEALTH	03/30/2017	1,323.55
DELL COMPUTER CORPORATION	QUOTE #735395241 CONTRACT #M	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/30/2017	1,560.00
DELL COMPUTER CORPORATION	DELL CHROMEBOOK 11 (QUOTE A'	ADULT EDUCATION	- COMPUTERS	243 - ADULT EDUCATION FEDERAL 84.002	03/30/2017	3,682.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	CHROMEBOOKS	OAKLAND ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	03/30/2017	11,047.51
DELL COMPUTER CORPORATION	QUOTE #735395241 CONTRACT #M	MOULTRIE MIDDLE	- COMPUTERS	865 - PTSA FUNDS	03/30/2017	18,609.01
DEMCO INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	597.42
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	03/02/2017	191.13
EMPLOYEE REIMBURSEMENT	NEW YORK CITY, NY	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	03/02/2017	191.93
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	03/09/2017	108.71
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	03/23/2017	213.40
DEWEES ISLAND PROPERTY OWNERS ASS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	133.00
DEXTER N O'CONNELL	NCHS SOCCER	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	109.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	234.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	1,656.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	265.48
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	205.41
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	216.41
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	1,354.60
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	2,071.86
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	2,404.86
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	2,618.25
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	2,685.15
DIGITAL DOC LLC	IPAD REPAIRS	IT CUSTOMER SUPPORT	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/16/2017	9,618.34
DIGITAL DOC LLC	IPAD REPAIRS ON AN AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	2,245.39
DIGITAL DOC LLC	IPAD REPAIRS ON AN AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	3,184.21
DIGITAL DOC LLC	IPAD REPAIRS ON AN AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	3,795.00
DIGITAL DOC LLC	IPAD REPAIRS ON AN AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	3,717.26
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	3,242.43
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	7,791.93
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	10,353.36
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	19,169.99
DJ CONSULTING, INC.	ELA PROFESSIONAL DEVELOPME	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/23/2017	4,400.00
DOCK STREET THEATER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	660.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING COMPANY	PEST CONTROL MONTHLY SERVIC	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2017	1,347.66
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/16/2017	193.24
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/16/2017	215.39
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/16/2017	127.92
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	03/16/2017	146.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	163.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	123.90
DOT ED LLC	CONSULTANT WORK, EXTENSION	OFFICE OF TCHR EFFECTIVENESS	- INSTR PROG	302 - ADEPT	03/23/2017	6,806.00
DOWN SYNDROME ASSOCIATION OF THE L	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	400.00
DRAMATIC PUBL COMPANY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	150.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	1,008.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	192.50
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	222.50
DUFF WHITE & TURNER LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/23/2017	15,386.51
DUFF WHITE & TURNER LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/23/2017	24,408.19
DUNCAN-PARNELL INC	BURNS ES DUNCAN PARNELL	E A BURNS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	03/09/2017	205.41
DUNCAN-PARNELL INC	DUNSTON ES DUNCAN PARNELL	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	03/16/2017	134.00
DUNCAN-PARNELL INC	STONO PARK ES DUNCAN PARNEL	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	03/23/2017	108.80
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNI	NEW DIST 2 HIGH SCHOOL	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	03/23/2017	244.84
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	452.80
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/02/2017	672.75
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/02/2017	907.78
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2017	230.12
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2017	452.80
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/09/2017	538.20
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2017	734.00
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2017	882.80
DUNHILL STAFFING	STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	566.00
DUNHILL STAFFING	TEMPORARY EMPLOYEE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/16/2017	672.75
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	780.39

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DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/16/2017	945.44
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/16/2017	968.12
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	480.24
DUNHILL STAFFING	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	800.40
DUNHILL STAFFING	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/30/2017	953.00
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/02/2017	110.46
DURHAM SCHOOL SERVICES	BELLE HALL EL FIELD TRIP TRANS	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/02/2017	140.49
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	157.52
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	158.31
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	03/02/2017	169.53
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	170.10
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	178.11
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	179.55
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	03/02/2017	180.09
DURHAM SCHOOL SERVICES	BELLE HALL EL FIELD TRIP TRANS	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/02/2017	192.51
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	201.60
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	205.47
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	206.55
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	220.95
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/02/2017	222.66
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	03/02/2017	237.60
DURHAM SCHOOL SERVICES	WHITESIDES EL FIELD TRIP TRANS	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/02/2017	237.69
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	240.30
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	268.11
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	276.30
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	278.91
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	281.43
DURHAM SCHOOL SERVICES	WHITESIDES EL FIELD TRIP TRANS	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/02/2017	283.92
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	321.30
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	345.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	03/02/2017	360.36
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	400.68
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	406.98
DURHAM SCHOOL SERVICES	FIELDTRIP	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/02/2017	411.12
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	432.18
DURHAM SCHOOL SERVICES	WHITESIDES EL FIELD TRIP TRANS	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/02/2017	474.78
DURHAM SCHOOL SERVICES	WHITESIDES EL FIELD TRIP TRANS	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/02/2017	479.34
DURHAM SCHOOL SERVICES	WHITESIDES EL FIELD TRIP TRANS	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/02/2017	496.62
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	516.51
DURHAM SCHOOL SERVICES	WHITESIDES EL FIELD TRIP TRANS	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/02/2017	531.90
DURHAM SCHOOL SERVICES	WHITESIDES EL FIELD TRIP TRANS	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/02/2017	583.32
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	666.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/02/2017	958.68
DURHAM SCHOOL SERVICES	LAMBS 21ST CCLC FY17 TRANSP	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/02/2017	1,293.75
DURHAM SCHOOL SERVICES	LAMBS 21ST CCLC FY17 TRANSP	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/02/2017	1,500.33
DURHAM SCHOOL SERVICES	LAMBS 21ST CCLC FY17 TRANSP	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/02/2017	1,560.42
DURHAM SCHOOL SERVICES	DUNSTON 21ST CCLC FY17 TRANSP	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/02/2017	3,009.24
DURHAM SCHOOL SERVICES	GEAR UP DURHAM SCHOOL SERV	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	03/02/2017	12,422.25
DURHAM SCHOOL SERVICES	FUEL REIMBURSEMENT FOR USE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	03/02/2017	19,278.84
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	126.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	127.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEETING STREET ACD@BRENTWOC	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	134.72
DURHAM SCHOOL SERVICES	91413594	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	139.59
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	143.91
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	148.14
DURHAM SCHOOL SERVICES	102810	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	157.68
DURHAM SCHOOL SERVICES	2/14/17 FIELD TRIP TOREGAL CIN	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/09/2017	162.90
DURHAM SCHOOL SERVICES	TRANSPORTATION	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	170.10
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	172.53
DURHAM SCHOOL SERVICES	TRANSPORTATION	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	175.95

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DURHAM SCHOOL SERVICES	159631	DEER PARK MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	177.84
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	180.54
DURHAM SCHOOL SERVICES	TRANSPORTATION	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	180.90
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	184.86
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	192.06
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	192.72
DURHAM SCHOOL SERVICES	TRANSPORTATION	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	198.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	204.16
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	206.91
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	209.00
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	211.86
DURHAM SCHOOL SERVICES	JB EDWARDS EL FIELD TRIP TRAN	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	214.11
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	216.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	216.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	217.07
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	222.75
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCHL CH.	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/09/2017	225.09
DURHAM SCHOOL SERVICES	TRANSPORTATION	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	232.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	233.32
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	240.75
DURHAM SCHOOL SERVICES	TRANSPORTATION	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	241.65
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	243.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	253.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	262.62
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	265.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	269.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	271.83
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	272.16
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	273.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	275.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	276.66
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	276.75
DURHAM SCHOOL SERVICES	TRANSPORTATION	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	283.95
DURHAM SCHOOL SERVICES	TRANSPORTATION	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	288.45
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	293.33
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	293.70
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	294.34
DURHAM SCHOOL SERVICES	TRANSPORTATION	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	297.24
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	298.01
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	300.52
DURHAM SCHOOL SERVICES	TRANSPORTATION	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	300.52
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	304.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	306.06
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	322.02
DURHAM SCHOOL SERVICES	TRANSPORTATION	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	323.91
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	324.00
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	334.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	335.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	340.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	346.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	360.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	390.57
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	402.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	402.71
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	412.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	414.67
DURHAM SCHOOL SERVICES	TRANSPORTATION	ST ANDREWS ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	419.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	430.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	430.41
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	437.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	440.44
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/09/2017	469.65
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/09/2017	484.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	485.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	496.98
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	506.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	548.30
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	560.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	563.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	563.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	576.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	579.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	583.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	593.54
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	594.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	613.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	613.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	681.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	691.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	696.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	702.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	710.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	711.52
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	713.35
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	731.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	750.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	764.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	778.33
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	780.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	780.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	797.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	814.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	830.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	872.78
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	879.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	892.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	961.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	961.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	967.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	969.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	986.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	996.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,001.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,013.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,059.55
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,105.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,111.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,144.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,174.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,185.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,315.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,327.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,332.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,345.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,388.17
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,398.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,401.11
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,431.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,466.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,511.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,523.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,532.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,717.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,771.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,788.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,849.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,883.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,903.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,908.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,987.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,015.97
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,023.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,061.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,064.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,200.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,207.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,266.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,272.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,305.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,324.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,383.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,435.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,451.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,457.01
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,470.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,578.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,630.53
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,685.81
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,747.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,804.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART - STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,870.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	03/09/2017	3,056.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/09/2017	3,070.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/09/2017	3,113.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/09/2017	3,189.01
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/09/2017	3,326.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY - STD TRANS	100 - GENERAL OPERATING	03/09/2017	3,480.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY - STD TRANS	100 - GENERAL OPERATING	03/09/2017	3,546.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET - STD TRANS	100 - GENERAL OPERATING	03/09/2017	3,899.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/09/2017	4,020.49
DURHAM SCHOOL SERVICES	PEPPERHILL 21ST CCLC FY17 TRA	PEPPERHILL ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/09/2017	4,060.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/09/2017	4,529.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/09/2017	4,614.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/09/2017	4,720.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	03/09/2017	4,765.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	03/09/2017	4,906.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/09/2017	4,961.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/09/2017	6,601.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	03/09/2017	7,077.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/09/2017	8,118.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/09/2017	9,493.19
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	118.44
DURHAM SCHOOL SERVICES	3993	SPECIAL EDUCATION DEPARTMENT - STD TRANS	203 - IDEA	03/16/2017	141.48
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	167.20
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	177.66
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	193.41
DURHAM SCHOOL SERVICES	4039	BURKE HIGH - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	209.25
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	216.48
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	221.58
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	298.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	320.04
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	328.59
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	387.72
DURHAM SCHOOL SERVICES	4081	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	414.90
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	454.50
DURHAM SCHOOL SERVICES	WHITESIDES EL FIELD TRIP TRANS	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/16/2017	458.28
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	469.32
DURHAM SCHOOL SERVICES	WHITESIDES EL FIELD TRIP TRANS	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/16/2017	502.32
DURHAM SCHOOL SERVICES	WHITESIDES EL FIELD TRIP TRANS	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/16/2017	526.14
DURHAM SCHOOL SERVICES	WHITESIDES EL FIELD TRIP TRANS	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/16/2017	553.08
DURHAM SCHOOL SERVICES	CHARLES PINCKNEY EL FIELD TRIP	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/16/2017	553.80
DURHAM SCHOOL SERVICES	NCES AFTER SCHOOL PROGRAM	NORTH CHARLESTON ELEMENTARY	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	03/16/2017	561.45
DURHAM SCHOOL SERVICES	WHITESIDES EL FIELD TRIP TRANS	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/16/2017	601.20
DURHAM SCHOOL SERVICES	4180	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	660.00
DURHAM SCHOOL SERVICES	8TH GRADE FIELD TRIP	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	729.36
DURHAM SCHOOL SERVICES	4078	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/16/2017	1,728.09
DURHAM SCHOOL SERVICES	PEPPERHILL 21ST CCLC FY17 TRAVEL	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/16/2017	2,748.12
DURHAM SCHOOL SERVICES	OFFICE SPACE - DURHAM SCHOOLS	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	03/16/2017	2,929.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSPORTATION	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/16/2017	3,453.25
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/16/2017	3,468.78
DURHAM SCHOOL SERVICES	FRIERSON TRANSPORTATION	EDITH FRIERSON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/16/2017	3,628.86
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	135.09
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	139.05
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	143.55
DURHAM SCHOOL SERVICES	JB EDWARDS EL FIELD TRIP TRANSPORTATION	GOV JAMES B EDWARDS ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/23/2017	148.50
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	154.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSPORTATION	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	162.48
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	170.01
DURHAM SCHOOL SERVICES	102810	ACADEMIC MAGNET HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	173.70
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	179.46

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DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	182.16
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	185.43
DURHAM SCHOOL SERVICES	JB EDWARDS EL FIELD TRIP TRAN	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/23/2017	200.34
DURHAM SCHOOL SERVICES	JB EDWARDS EL FIELD TRIP TRAN	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/23/2017	220.00
DURHAM SCHOOL SERVICES	JB EDWARDS EL FIELD TRIP TRAN	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/23/2017	223.20
DURHAM SCHOOL SERVICES	DURHAM BUSES FOR FIELD TRIPS	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	03/23/2017	231.75
DURHAM SCHOOL SERVICES	4060	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	240.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	245.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	262.74
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	278.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	306.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	335.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	337.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	342.12
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	375.48
DURHAM SCHOOL SERVICES	JB EDWARDS EL FIELD TRIP TRAN	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/23/2017	385.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	386.87
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	390.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	404.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	438.81
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	455.79
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	476.11
DURHAM SCHOOL SERVICES	DURHAM BUSES FOR FIELD TRIPS	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	03/23/2017	487.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	502.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	514.98
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	593.19
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	634.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	651.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	684.61
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	733.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	734.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	03/23/2017	738.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	771.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	860.34
DURHAM SCHOOL SERVICES	4087	OAKLAND ELEMENTARY - STD TRANS	201 - TITLE I (84.010)	03/23/2017	878.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	934.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHOC - STD TRANS	100 - GENERAL OPERATING	03/23/2017	943.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	962.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,025.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,033.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,046.25
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH. - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,048.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,091.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,109.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,125.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,312.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,377.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,379.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MAMIE P WHITESIDES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,398.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,563.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,658.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEETING STREET ACD@BRENTWOC - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,726.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,728.27
DURHAM SCHOOL SERVICES	LAMBS 21ST CCLC FY17 TRANSP	LAMBS ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/23/2017	1,814.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,864.79
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,920.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,929.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,938.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM - STD TRANS	100 - GENERAL OPERATING	03/23/2017	1,948.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	2,163.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	2,216.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	2,245.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	2,292.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	2,308.81
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	2,370.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	2,434.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	2,470.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	2,547.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	2,712.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	2,729.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	2,756.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	2,939.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	3,127.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	3,151.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	3,177.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	3,432.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	3,453.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	3,453.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	3,557.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	3,660.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	3,914.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	4,036.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	4,367.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	4,515.53
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	4,515.53
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	4,604.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	4,627.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	5,179.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	5,244.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	5,262.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH - STD TRANS	100 - GENERAL OPERATING	03/23/2017	6,075.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	03/23/2017	6,659.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	03/23/2017	6,805.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	6,906.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	6,914.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/23/2017	7,205.58
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	8,632.84
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	HARBORVIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	8,633.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/23/2017	8,786.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	9,371.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	9,971.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	10,271.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	10,337.03
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	FORT JOHNSON MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/23/2017	10,360.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/23/2017	10,392.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	10,411.81
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	11,176.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	12,228.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	12,873.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	12,961.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	12,995.98
DURHAM SCHOOL SERVICES	SPARE BUSES	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	03/23/2017	13,332.00
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	13,813.00
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/23/2017	14,067.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	14,892.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	15,816.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	15,941.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	16,323.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/23/2017	17,043.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	17,365.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM - STD TRANS	100 - GENERAL OPERATING	03/23/2017	17,455.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHO - STD TRANS	100 - GENERAL OPERATING	03/23/2017	17,599.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	17,666.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	03/23/2017	18,052.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MAMIE P WHITESIDES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	18,172.17
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	MURRAY-LASAIN ELEMNTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	19,187.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	19,240.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	19,288.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	20,125.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	20,298.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/23/2017	20,431.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	20,629.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/23/2017	21,361.70
DURHAM SCHOOL SERVICES	FUEL REIMBURSEMENT FOR USE (	VARIOUS SCHOOLS - GASOLINE	100 - GENERAL OPERATING	03/23/2017	21,563.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	21,627.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	21,653.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	03/23/2017	21,858.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GOV JAMES B EDWARDS ELEMENTA - STD TRANS	100 - GENERAL OPERATING	03/23/2017	22,756.11
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	23,484.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	03/23/2017	24,256.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	26,900.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	27,047.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	27,660.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/23/2017	28,475.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	30,160.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	31,077.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/23/2017	31,290.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/23/2017	31,361.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	32,554.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	03/23/2017	33,946.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	35,835.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	40,314.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	41,361.01
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	42,467.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	44,253.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	45,487.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	45,500.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	52,857.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	63,156.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	65,321.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	68,461.50
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR PERFORM/	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	73,182.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/23/2017	74,962.16
DURHAM SCHOOL SERVICES	BUS FOR FIELD TRIP (QUOTE ATT/	ADULT EDUCATION	- CURR FLDTR	861 - ADULT EDUCATION LOCAL	03/30/2017	120.69
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	132.66
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	132.75
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	166.86
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	03/30/2017	176.76
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	03/30/2017	188.46
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	03/30/2017	189.54
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	190.80
DURHAM SCHOOL SERVICES	DURHAM INVOICE-91405224 DOCK	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/30/2017	194.76
DURHAM SCHOOL SERVICES	DURHAM INVOICE 9141426	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/30/2017	196.74
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	03/30/2017	199.80
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	03/30/2017	204.39
DURHAM SCHOOL SERVICES	4061	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	220.50
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	03/30/2017	221.85
DURHAM SCHOOL SERVICES	LAUREL HILL EL TRANSPORTATIOI	LAUREL HILL PRIMARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/30/2017	229.05
DURHAM SCHOOL SERVICES	BELLE HALL EL FIELD TRIP TRANS	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/30/2017	270.27
DURHAM SCHOOL SERVICES	BELLE HALL EL FIELD TRIP TRANS	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/30/2017	284.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	BELLE HALL EL FIELD TRIP TRANS	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/30/2017	290.97
DURHAM SCHOOL SERVICES	BELLE HALL EL FIELD TRIP TRANS	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/30/2017	294.80
DURHAM SCHOOL SERVICES	BELLE HALL EL FIELD TRIP TRANS	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	03/30/2017	352.62
DURHAM SCHOOL SERVICES	4079	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	459.45
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR AFTER SC	MORNINGSIDE MIDDLE	- STD TRANS	201 - TITLE I (84.010)	03/30/2017	1,721.04
DURHAM SCHOOL SERVICES	FRIERSON TRANSPORTATION	EDITH FRIERSON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/30/2017	2,109.00
DYI INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	149.81
EARTHGRAINS BAKING COMPANIES INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	105.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	105.99
EARTHGRAINS BAKING COMPANIES INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	113.45
EARTHGRAINS BAKING COMPANIES INC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	118.55
EARTHGRAINS BAKING COMPANIES INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	119.18
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	122.74
EARTHGRAINS BAKING COMPANIES INC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	123.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	128.90
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	137.63
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	162.50
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	180.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	348.30
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	102.91
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	105.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	105.99
EARTHGRAINS BAKING COMPANIES INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	106.28
EARTHGRAINS BAKING COMPANIES INC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	106.68
EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	113.40
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	118.40
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	122.45
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	137.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EARTHGRAINS BAKING COMPANIES INC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	138.24
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	140.93
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	148.35
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	101.91
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	143.15
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	144.40
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	180.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	180.60
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	189.84
EARTHGRAINS BAKING COMPANIES INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	112.44
EARTHGRAINS BAKING COMPANIES INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	120.54
EARTHGRAINS BAKING COMPANIES INC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	121.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	130.29
EARTHGRAINS BAKING COMPANIES INC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	136.70
EARTHGRAINS BAKING COMPANIES INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	145.33
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	156.01
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	156.09
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	335.40
EAST COOPER MONTESSORI	SPECIAL REVENUE	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	937 - STUDENT HEALTH & FITNESS	03/02/2017	3,691.92
EAST COOPER MONTESSORI	SPECIAL REVENUE	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	936 - ELEM SCHOOL NURSES	03/02/2017	29,033.72
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	03/29/2017	18,000.00
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	03/29/2017	223,416.86
EAST COOPER MONTESSORI	SPECIAL REVENUE FUNDS	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	03/30/2017	8,211.08
EAST COOPER MONTESSORI	SPECIAL REVENUE FUNDS	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	03/30/2017	33,460.00
EAST COOPER MONTESSORI	SPECIAL REVENUE FUNDS	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	335 - GOVERNOR'S INST OF READING	03/30/2017	62,730.00
EASY FUNDRAISING IDEAS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	1,439.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	135.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	140.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ECS CAROLINAS LLP	PEPPERHILL - OUTDOOR CLRM TE	PEPPERHILL ELEMENTARY	- OTHER CONS	589 - FY17 FCO/CM SPRING BAN 2016A	03/16/2017	540.00
ECS CAROLINAS LLP	CAROLINA PARK (SEWEE) ECS CA	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	03/16/2017	6,472.90
ECS CAROLINAS LLP	AOES ECS CAROLINAS	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/16/2017	7,174.50
ECS CAROLINAS LLP	DIST 2 STADIUM ECS CAROLINAS	VARIOUS SCHOOLS	- OTHER CONS	584 - SPRING BAN SERIES 2015C	03/23/2017	16,000.00
EDMENTUM INC	STUDY ISLAND SOFTWARE	MORNINGSIDE MIDDLE	- SOFTWARE	238 - TITLE 1 SUPPORT SCHS	03/09/2017	11,100.00
EDUCATION INC	Educational Services	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	03/09/2017	140.00
EDUCATION INC	Educational Services	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	03/09/2017	770.00
EDUCATION INC	Educational Services	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	03/09/2017	1,837.50
EDUCATION INC	Educational Services	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	03/09/2017	2,030.00
EDUCATION INC	Educational Services	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	03/09/2017	12,976.25
EDUCATION DEVELOPMENT RESOURCES,	Project Manager for SIG Grant	E A BURNS ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	03/02/2017	2,827.50
EDUCATION DEVELOPMENT RESOURCES,	Project Manager for SIG Grant	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	03/02/2017	2,827.50
EDUCATION DEVELOPMENT RESOURCES,	Project Manager for SIG Grant	E A BURNS ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	03/09/2017	4,567.50
EDUCATION DEVELOPMENT RESOURCES,	Project Manager for SIG Grant	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	03/09/2017	4,567.50
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	364.83
EDUCATION STATION SUMMERVILLE STOR	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	107.42
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	03/09/2017	254.66
EDWARD G BOYD	EDWARD BOYD	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	03/02/2017	128.40
EMPLOYEE REIMBURSEMENT	FEBRUARY 2017 MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	03/30/2017	127.33
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	483.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	105.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	117.96
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/23/2017	129.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	232.24
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	CARIO MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	03/23/2017	181.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/09/2017	200.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	691.39
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/23/2017	196.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMBASSY SUITES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	1,089.33
EMBASSY SUITES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	866.10
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	03/09/2017	141.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	187.43
EMMA KATHERINE CALIGIURI	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	195.00
EMMA KATHERINE CALIGIURI	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	225.00
ENCORE TECHNOLOGY GROUP LLC	SWITCHES FOR MILITARY MAGNET	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/30/2017	8,147.15
ENGAGING CREATIVE MINDS	CONTRACTED SERVICES FOR TEA	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/23/2017	55,379.50
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	525.00
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/16/2017	2,146.13
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	112.15
ENTERPRISE RENT A CAR	WAREHOUSE - TRUCK DELIVERY F	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/30/2017	2,146.13
ENTOURAGE IMAGING INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	2,295.00
ERIC L. MACK	HILTON HEAD, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/09/2017	141.11
ERIC L. MANKE	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	101.00
ERIC L. MANKE	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	102.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	163.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	173.51
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/02/2017	115.03
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/02/2017	125.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/23/2017	379.42
ERNEST JONES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	200.00
ERNEST JONES	WANDO SOCCER BOOKING FEES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	200.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	BELLE HALL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/23/2017	492.22
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	168.35
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	GARRETT ACADEMY OF TECHNOLOC	- RENT/LEASE	100 - GENERAL OPERATING	03/02/2017	179.00
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	03/02/2017	572.53
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	03/02/2017	1,358.38
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/23/2017	153.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	JENNIE MOORE ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	03/23/2017	249.88
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	03/23/2017	330.30
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	GARRETT ACADEMY OF TECHNOLOGY	- RENT/LEASE	100 - GENERAL OPERATING	03/23/2017	358.18
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	JAMES ISLAND MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	03/23/2017	372.46
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/23/2017	390.06
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	NORTHWOODS MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	03/23/2017	394.60
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	03/23/2017	471.00
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	SANDERS-CLYDE ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	03/23/2017	511.51
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	03/23/2017	703.85
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/23/2017	750.22
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/23/2017	917.93
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/23/2017	1,034.05
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/23/2017	1,162.01
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/23/2017	1,271.19
EVENTWORKS LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	126.55
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	LAING MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	03/30/2017	142.57
EMPLOYEE REIMBURSEMENT	MILEAGE	MURRAY-LASAINNE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/16/2017	147.97
EXECUTIVE COACHING ENTERPRISES, LLC	CONTRACT SVCS FOR 3 INTEFER	SPRINGFIELD ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/02/2017	22,500.00
EXTERIOR BUILDING SERVICES LLC	GARRETT-WALL LEAK REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	3,896.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	119.34
FAN CLOTH LLC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	947.00
FEDEX	Leadership and Devlp And Partship	PROFESSIONAL DEVELOPMENT	- POSTAGE	100 - GENERAL OPERATING	03/23/2017	120.02
FIREFLY DIGITAL INC.	FIREFLY INVOICE #13409	CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	03/30/2017	3,600.00
FIRST TO FINSH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	484.90
FLOCABULARY LLC	FLOCABULARY SOFTWARE PURCHASE	MORNINGSIDE MIDDLE	- SOFTWARE	238 - TITLE 1 SUPPORT SCHS	03/23/2017	2,000.00
FLORENCE CRITTENTON PROGRAMS OF SERVICES	SERVICES RENDERED TO STUDENTS	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	03/02/2017	1,244.40
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	243.50
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	476.75
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	2,515.37
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	619.49

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FOOD LION	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	111.54
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	123.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MATILDA F DUNSTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	152.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	03/23/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	GOV JAMES B EDWARDS ELEMENTA	- TRASH	100 - GENERAL OPERATING	03/23/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	03/23/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	HARBORVIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JAMES ISLAND MIDDLE	- TRASH	100 - GENERAL OPERATING	03/23/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MURRAY-LASAINÉ ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	03/23/2017	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	03/23/2017	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	03/23/2017	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	C E WILLIAMS ACADEMIC MAGNET	- TRASH	100 - GENERAL OPERATING	03/23/2017	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	ADVANCED STUDIES WEST ASHLEY	- TRASH	100 - GENERAL OPERATING	03/23/2017	228.00

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FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	304.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	NORTH CHARLESTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	323.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	FORT JOHNSON MIDDLE	- TRASH	100 - GENERAL OPERATING	03/23/2017	332.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	332.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	332.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	332.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	361.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	370.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	03/23/2017	370.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	418.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	03/23/2017	484.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOLS - FOOD WASTI	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/23/2017	1,035.50
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	2,334.92
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIE	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	4,200.00
FORSBERG ENGINEERING & SURVEYING INC	MURRAY LASAINE - TRAFFIC STAC	MURRAY-LASAINE ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	03/30/2017	9,890.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/02/2017	127.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	162.75
FRANKLIN COVEY	INSTRUCTIONAL	CHARLESTON PROGRESSIVE SCHOC	- INSTR PROG	201 - TITLE I (84.010)	03/09/2017	3,036.38
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	589.59
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	962.16
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	491.35
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	495.35
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	1,055.70
FRED PRYOR SEMINARS 7 CAREER TRACK	PROFESSIONAL DEVELOPMENT	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	299.00
FRIPP ISLAND RESORT, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	2,673.35
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	03/02/2017	262.39
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/02/2017	410.05
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/02/2017	757.84
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/02/2017	971.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/02/2017	1,291.32
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/02/2017	1,328.89
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	03/30/2017	262.39
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/30/2017	410.05
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/30/2017	759.48
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/30/2017	971.39
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/30/2017	1,291.32
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/30/2017	1,326.69
FRONTLINE TECHNOLOGIES GROUP LLC	ENRICH-RT1 LINCENSE FEE-SOFT	STUDENT INTERVENTION SERVICES	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	86,800.00
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	360.84
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	656.86
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	205.06
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	451.82
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	136.00
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	137.99
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	139.81
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	324.26
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	389.52
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	596.14
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	371.20
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	108.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	172.13
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	216.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	263.25
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/02/2017	506.25
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEETING STREET ACD@BRENTWOC	- ADD DAYPRT	100 - GENERAL OPERATING	03/02/2017	1,998.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/09/2017	121.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/09/2017	202.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/09/2017	303.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/09/2017	364.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/09/2017	405.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/09/2017	506.25
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL :	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	121.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL :	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL :	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	232.88
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL :	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	256.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL :	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	364.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL :	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	506.25
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL :	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	1,073.25
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL :	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	4,635.00
G C A SERVICES GROUP	ESCALATOR FOR 2016 GCA	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	51,972.26
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL :	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	162.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL :	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	445.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	526.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL :	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	607.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,080.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,080.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,080.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,080.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,080.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,080.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,080.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,080.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,080.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,620.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MALCOLM C HURSEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEETING STREET ACD@BRENTWOC	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,160.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BUIST ACADEMY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,509.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,700.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MEETING STREET ACD@BRENTWOC	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	3,240.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	3,240.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	3,780.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	3,780.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	3,996.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	4,507.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	6,480.00
G C A SERVICES GROUP	VARIOUS SCHOOLS/222 DAY PORT	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	7,992.00
G C A SERVICES GROUP	VARIOUS SCHOOLS FOR NIGHTTIM	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	8,452.16
G C A SERVICES GROUP	VARIOUS SCHOOLS - 180 ADDITIOI	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	8,640.00
GAILLARD AUDITORIUM	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	1,040.00
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS ENRIC	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/16/2017	476.67
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS ENRIC	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/16/2017	851.66
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS ENRIC	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/16/2017	1,076.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	199.00
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	308.79
GARDEN STATE MICO, INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	338.79
GARRETT ACADEMY OF TECHNOLOGY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	100.66
GARRETT ACADEMY OF TECHNOLOGY	REIMBURSMENT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/30/2017	140.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GAYLE COURTNEY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	118.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	118.76
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	119.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	120.95
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	123.32
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	165.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	188.42
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	191.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	205.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	218.86
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	223.09
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	289.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	310.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	330.09
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	339.32
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	341.64
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	405.68
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	409.51
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	441.21
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	591.26
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	607.48
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	629.66
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	647.65
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	698.10
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	699.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	724.59
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	727.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	760.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	822.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	1,032.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	1,050.21
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	1,088.21
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	1,089.24
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	1,454.17
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	1,621.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	1,702.58
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	2,232.95
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	120.95
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	165.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	173.56
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	175.38
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	184.54
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	218.22
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	234.41
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	248.80
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	266.19
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	267.52
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	289.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	289.90
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	302.97
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	317.08
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	325.50
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	328.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	337.60
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	349.77
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	357.57
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	366.75
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	371.53
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	379.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	438.28
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	445.12
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	470.10
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	561.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	581.60
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	607.55
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	611.99
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	681.57
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	686.15
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	686.79
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	739.18
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	765.85
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	774.91
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	793.08
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	807.06
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	822.33
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	851.89
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	966.44
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,012.72
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,058.17
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,175.28
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,227.92
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,360.34
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,551.23
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,592.61
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,694.18
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,710.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,780.40
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,900.00
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,929.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	2,021.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	2,095.39
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	2,220.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	2,348.92
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	2,432.61
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	12,718.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	119.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	120.95
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	123.84
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	165.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	174.66
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	200.64
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	289.81
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	298.89
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	328.94
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	353.24
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	355.22
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	395.82
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	407.41
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	470.87
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	506.40
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	610.42
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	627.12
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	108.42
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	137.71
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	164.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	218.79
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	346.36
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	349.77
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M,	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	369.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	379.76
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	503.62
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	508.46
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	529.72
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	553.63
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	577.25
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	596.75
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	617.53
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	645.25
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	645.69
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	652.96
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	1,555.51
GENERAL DIESEL	ACTIVITY BUS/HEADSTART BUS M	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	2,343.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	476.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	348.17
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	03/29/2017	1,000.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	11,290.00
GIBBS & HOLMES	Professional Services	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/23/2017	5,330.00
GILMAN GEAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	565.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	133.15
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/09/2017	129.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	294.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	128.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	4,057.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	2,040.11
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	249.19
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	252.16
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	448.00
GLASS-PRO	WINDSHIELD REPLACEMENT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	467.94
GLOBAL CHARTERS SERVICES LTD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	3,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/16/2017	839.98
GOING COASTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	2,252.23
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	TECHNOLOGY & INFORMATION SYST	- GASOLINE	100 - GENERAL OPERATING	03/09/2017	102.92
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	03/09/2017	109.15
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	03/09/2017	208.23
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	03/09/2017	273.35
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	03/09/2017	445.83
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	ENERGY SERVICES	- GASOLINE	100 - GENERAL OPERATING	03/09/2017	477.18
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	03/09/2017	681.79
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	03/09/2017	890.45
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	03/09/2017	1,181.27
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL UNLEADED GA	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	03/09/2017	11,148.20
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE	GREG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	03/09/2017	15,726.67
GREG MATHIS CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/29/2017	46,777.85
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE FUNDS	GREG MATHIS CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	03/30/2017	2,053.26
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE FUNDS	GREG MATHIS CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	03/30/2017	8,367.00
GREGORY SNIPES	NCHS DRUMLINE COMPETITION	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	576.48
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	03/16/2017	445.00
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	03/16/2017	692.50
GS2 ENGINEERING, INC.	WANDO HS ATHLETIC IMP. GS2	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	03/23/2017	655.00
GTM SPORTSWEAR	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	250.00
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	176.77
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	196.57
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	163.92
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	297.58
GUITAR CENTER INC.	GUITAR/STRINGS CLASSROOM OR	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/09/2017	308.54
GUITAR CENTER INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	173.59
GUITAR CENTER INC.	BURKE MUSIC TEACHER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/30/2017	2,510.27
GULF STREAM CONSTRUCTION COMPANY	MILITARY MAGNET ATHLETIC GULI	MILITARY MAGNET ACADEMY	- CONST SVS	574 - ONE CENT SALES TAX	03/16/2017	15,060.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	600 - FOOD SERVICE FUNDS	03/02/2017	141.78
HAL CAUTHEN	MMA SOCCER	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	104.80
HAL CAUTHEN	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	115.40
HALDEMAN-HOMME, INC.	PLTW CLASSROOM EQUIPMENT	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	10,180.32
HALDEMAN-HOMME, INC.	PLTW CLASSROOM EQUIPMENT	WANDO HIGH SCHOOL	- EQUIPMENT	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	17,033.00
HAMBY CATERING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	5,000.00
HAMMES PROFESSIONALS	TEMPORARY SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	364.50
HAMMES PROFESSIONALS	TEMPORARY SECRETARY	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	561.60
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/02/2017	702.00
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	702.00
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/02/2017	800.80
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	986.40
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/02/2017	1,153.61
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/02/2017	2,188.97
HAMMES PROFESSIONALS	CONTRACTED FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/02/2017	2,340.33
HAMMES PROFESSIONALS	TEMPORARY SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2017	283.50
HAMMES PROFESSIONALS	TEMPORARY SECRETARY	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2017	421.20
HAMMES PROFESSIONALS	TEMP FROM HAMMES	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2017	561.60
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2017	702.00
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/09/2017	728.32
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2017	800.80
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2017	986.40
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2017	2,834.35
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/16/2017	812.56
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/16/2017	3,228.26
HAMMES PROFESSIONALS	TEMPORARY SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	216.00
HAMMES PROFESSIONALS	TEMPORARY SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	384.75
HAMMES PROFESSIONALS	TEMPORARY SECRETARY	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	649.35
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2017	702.00
HAMMES PROFESSIONALS	TEMPORARY SECRETARY	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	702.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	CONTRACTED HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/23/2017	1,409.76
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/23/2017	3,621.03
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	03/30/2017	270.15
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	03/30/2017	386.51
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	386.51
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	03/30/2017	391.40
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	391.40
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/30/2017	438.75
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/30/2017	500.18
HAMMES PROFESSIONALS	TEMPORARY SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	513.00
HAMMES PROFESSIONALS	staffing for F&R Data Entry Pr	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/30/2017	702.00
HAMMES PROFESSIONALS	TEMPORARY SECRETARY	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	702.00
HAMMES PROFESSIONALS	HAMMES STAFFING FOR TEMP EM	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/30/2017	710.69
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	716.25
HAMMES PROFESSIONALS	TEMP SERVICES FOR CAO	CHIEF ACADEMIC OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	03/30/2017	986.40
HAMMES PROFESSIONALS	HELP DESK STAFFING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/30/2017	1,527.14
HAMMES PROFESSIONALS	CONTRACTED SUPPORT FOR SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/30/2017	2,906.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	150.00
HANNAH E. DURANT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	300.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	119.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	400.00
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	913.94
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/23/2017	702.82
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/23/2017	1,290.47
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid Cl	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/23/2017	4,294.19
HEAT SOFTWARE USA INC	COMPUTER SOFTWARE FOR MICR	IT NETWORK OPERATIONS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	18,153.48

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HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	195.50
HENRY A VILLAFRANCO	STALL SOCCER	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	106.00
HENRY A VILLAFRANCO	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	111.80
HERALD OFFICE SYSTEMS	SPRINGFIELD ES HERALD OFFICE	SPRINGFIELD ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/09/2017	4,965.15
HERALD OFFICE SYSTEMS	AC CORCORAN	A C CORCORAN ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	25,157.45
HERALD OFFICE SYSTEMS	FURNITURE: CAFETERIA, CHAPEL,	A C CORCORAN ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	63,920.28
HERALD OFFICE SYSTEMS	ANGEL OAK ES HERALD TEACHING	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/09/2017	82,605.59
HERALD OFFICE SYSTEMS	FURNITURE: CAFETERIA, CHAPEL,	LAING MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/16/2017	1,623.16
HERALD OFFICE SYSTEMS	FURNITURE: CAFETERIA, CHAPEL,	HUNLEY PARK ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/16/2017	2,783.03
HERALD OFFICE SYSTEMS	FURNITURE: CAFETERIA, CHAPEL,	HUNLEY PARK ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/16/2017	17,794.80
HERSHEY CREAMERY COMPANY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	104.04
HERSHEY CREAMERY COMPANY	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	122.58
HERSHEY CREAMERY COMPANY	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	133.06
HERSHEY CREAMERY COMPANY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	138.96
HERSHEY CREAMERY COMPANY	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	139.78
HERSHEY CREAMERY COMPANY	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	141.00
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	152.64
HERSHEY CREAMERY COMPANY	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	156.60
HERSHEY CREAMERY COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	161.28
HERSHEY CREAMERY COMPANY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	167.04
HERSHEY CREAMERY COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	185.12
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	241.68
HERSHEY CREAMERY COMPANY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	444.96
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	669.44
HERSHEY CREAMERY COMPANY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	106.86
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	108.00
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	128.88
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	140.94
HERSHEY CREAMERY COMPANY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	147.24
HERSHEY CREAMERY COMPANY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	149.40

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HERSHEY CREAMERY COMPANY	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	176.76
HERSHEY CREAMERY COMPANY	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	179.60
HERSHEY CREAMERY COMPANY	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	180.18
HERSHEY CREAMERY COMPANY	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	219.80
HERSHEY CREAMERY COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	246.24
HERSHEY CREAMERY COMPANY	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	252.04
HERSHEY CREAMERY COMPANY	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	262.80
HERSHEY CREAMERY COMPANY	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	105.36
HERSHEY CREAMERY COMPANY	FOOD	MURRAY-LASAIN ELEMENARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	129.92
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	173.16
HERSHEY CREAMERY COMPANY	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	105.84
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	107.28
HERSHEY CREAMERY COMPANY	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	107.28
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	108.00
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	109.44
HERSHEY CREAMERY COMPANY	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	111.60
HERSHEY CREAMERY COMPANY	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	119.70
HERSHEY CREAMERY COMPANY	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	123.84
HERSHEY CREAMERY COMPANY	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	127.48
HERSHEY CREAMERY COMPANY	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	128.16
HERSHEY CREAMERY COMPANY	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	128.16
HERSHEY CREAMERY COMPANY	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	133.42
HERSHEY CREAMERY COMPANY	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	136.68
HERSHEY CREAMERY COMPANY	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	137.88
HERSHEY CREAMERY COMPANY	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	163.80
HERSHEY CREAMERY COMPANY	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	168.30
HERSHEY CREAMERY COMPANY	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	171.80
HERSHEY CREAMERY COMPANY	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	173.66
HERSHEY CREAMERY COMPANY	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	176.04
HERSHEY CREAMERY COMPANY	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	187.86

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HERSHEY CREAMERY COMPANY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	195.80
HERSHEY CREAMERY COMPANY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	198.22
HERSHEY CREAMERY COMPANY	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	200.88
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	202.32
HERSHEY CREAMERY COMPANY	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	212.82
HERSHEY CREAMERY COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	230.04
HERSHEY CREAMERY COMPANY	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	251.82
HERSHEY CREAMERY COMPANY	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	258.92
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	276.48
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	296.36
HERSHEY CREAMERY COMPANY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	299.38
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	305.60
HERSHEY CREAMERY COMPANY	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	326.52
HERSHEY CREAMERY COMPANY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	326.94
HERSHEY CREAMERY COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	335.24
HIGH OUTPUT	WEST ASHLEY HS-RIGGING REPAI	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	6,298.00
HILL CONSTRUCTION SERVICES OF CHARL	EOC HILL CONSTRUCTION	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	03/16/2017	77,488.53
HILL CONSTRUCTION SERVICES OF CHARL	BRIDGEVIEW - ELECTRICAL POWE	BRIDGE VIEW DRIVE	- CONST SVS	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	31,444.53
HILL CONSTRUCTION SERVICES OF CHARL	BRIDGEVIEW - ELECTRICAL POWE	BRIDGE VIEW DRIVE	- CONST SVS	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	68,078.82
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHARLESTON FOUNDAT	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/16/2017	320.38
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHARLESTON FOUNDAT	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/16/2017	614.11
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHARLESTON FOUNDAT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/16/2017	1,128.12
HM NORTH CUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2017	3,502.00
HODGE PRODUCTS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	479.00
HODGES BADGE COMPANY INCORPORATE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	178.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	158.53
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	632.75
HOOVE GROUP	BAGS AND COOLER	FACILITIES AND ASSET MGMT	- SUPPLIES	874 - ASSET RECOVERY	03/02/2017	4,939.46
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	1,389.86
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	236.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	1,324.13
HOOVE GROUP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	119.35
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	158.98
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	185.48
HOOVE GROUP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	417.75
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	690.69
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	244.23
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	349.91
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	458.49
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	1,405.62
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	998.20
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	341.55
HOSA INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	120.00
HOSA INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	200.00
HOUGHTON MIFFLIN	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	03/09/2017	560.75
HOWARD ASH II	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	105.50
HOWARD M ASH III	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	104.60
HOWARD M ASH III	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	106.00
HUGER CONSTRUCTION CO INC	NCCAES HUGER CONST	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	03/23/2017	2,495.00
HUSSEY GAY BELL & DEYOUNG INC	BHHS ATHLETIC HGBD	BAPTIST HILL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	03/30/2017	2,000.00
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAGNET HGBD	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/30/2017	5,200.00
HUSSEY GAY BELL & DEYOUNG INC	WAHS ATHLETICS HGBD	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	03/30/2017	13,850.00
HUSSEY GAY BELL & DEYOUNG INC	BHHS ATHLETIC HGBD	BAPTIST HILL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	03/30/2017	17,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	175.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	250.00
ID SHOP	ZXP7 PRINTER INK	VARIOUS SCHOOLS	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	2,926.73
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	728.23
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	5,593.26
INTERSTELLAR INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	125.00
INTOWN SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	03/09/2017	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
IRRIGATION BY DESIGN INCORPORATED	VARIOUS BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	160.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	210.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/16/2017	101.12
IVEY SALES ASSOCIATE INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	323.00
IVY RIDGE APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	03/09/2017	250.00
J W PEPPER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2017	335.98
J.P. COOKE COMPANY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	220.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	131.94
JAIME LARA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	575.00
JAMES D MOORE	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	103.00
JAMES D MOORE	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	105.50
JAMES D MOORE	AMHS SOCCER TOURNAMENT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	106.00
JAMES H. RICE	FUEL PUMP REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	315.81
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	03/02/2017	12,160.44
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE	JAMES ISLAND CHARTER HIGH	- TRANSIT	207 - VOCATIONAL EDUCATION (84.048)	03/02/2017	13,410.32
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	03/02/2017	18,229.36
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE	JAMES ISLAND CHARTER HIGH	- TRANSIT	325 - EIA OCCUPATIONAL EDUC EQUIP	03/02/2017	46,146.12
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE	JAMES ISLAND CHARTER HIGH	- TRANSIT	928 - EEDA CAREER SPECIALISTS	03/02/2017	94,306.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	03/29/2017	1,296,279.00
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE FUNDS	JAMES ISLAND CHARTER HIGH	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	03/30/2017	41,352.35
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE FUNDS	JAMES ISLAND CHARTER HIGH	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	03/30/2017	168,510.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/23/2017	289.27
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/23/2017	839.97
JAMES J. BRADFORD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	2,272.00
JAMES KLEIN	AMHS SOCCER TOURNAMENT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	217.40
JAMES KLEIN	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	102.40
JAMES KLEIN	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	106.00
JAMES TYO	WANDO BOYS LAX-CAROLINA FOR	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	121.10
JANA MCELVEEN ISOM	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	575.00
JANA MCELVEEN ISOM	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	1,000.00

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EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	153.20
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/30/2017	148.35
JASON'S DELI	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	424.87
JASON'S DELI	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	276.25
JDRF INTERNATIONAL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	2,348.00
JEFFREY A NAGY	STALL SOCCER	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	118.60
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/16/2017	114.06
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/16/2017	168.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	522.81
EMPLOYEE REIMBURSEMENT	HOUSTON, TX	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/09/2017	107.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	321.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	155.04
JENNIFER W. GOSSETT	MUSIC THERAPY INVOICE 0000809	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/02/2017	450.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/23/2017	102.72
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH	- IN STATE	201 - TITLE I (84.010)	03/23/2017	214.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/30/2017	129.47
JEREMY MCCLELLAND	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	105.25
JEREMY S SCHWARTZ	GARRETT SOCCER	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	106.60
JESSE COLON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	1,447.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	123.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	03/16/2017	133.28
EMPLOYEE REIMBURSEMENT	JANUARY 2017 MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	03/30/2017	153.17
EMPLOYEE REIMBURSEMENT	FEBRUARY 2017 MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	03/30/2017	219.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/23/2017	132.68
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/23/2017	138.03
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/23/2017	138.03
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	ANGEL OAK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/30/2017	185.91
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	182.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	163.99
JOE PIECH	BURKE GOSPEL CONCERT	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	125.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/02/2017	158.36
JOELLEN SIMONS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	180.00
JOHN BYRUM	AMHS SOCCER TOURNAMENT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	107.80
JOHN CICCARELLI ARCHITECT LLC	JIES MORNINGSIDE MILITARY - KI	MORNINGSIDE BOYS ACADEMY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	426.74
JOHN CICCARELLI ARCHITECT LLC	JIES MORNINGSIDE MILITARY - KI	JAMES ISLAND MIDDLE	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	426.75
JOHN CICCARELLI ARCHITECT LLC	JIES MORNINGSIDE MILITARY - KI	MILITARY MAGNET ACADEMY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	426.76
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	03/09/2017	154.29
EMPLOYEE REIMBURSEMENT	ROCHESTER, NY	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/09/2017	436.27
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/16/2017	280.32
JOHN EISENHART	PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	926.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	530.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	245.00
JOHN KENNEY	NCHS SOCCER	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	111.10
JOHN M NOGIEWICH	C PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	120.00
JOHN SUCH II	GARRETT SOCCER	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	104.80
JOHN SUCH II	GARRETT SOCCER	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	104.80
JOHN SUCH II	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	106.00
EMPLOYEE REIMBURSEMENT	FOTRT WAYNE, IN	INNOVATION & LEARNING	- OUT STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	03/16/2017	127.55
EMPLOYEE REIMBURSEMENT	FEBRUARY 2017 MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	03/30/2017	188.86
JOHNSTONE SUPPLY	ST JOHNS HS-EXHAUST FAN REPA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/02/2017	3,829.05
JOHNSTONE SUPPLY	JAMES ISLAND MS-EXHAUST FANS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/09/2017	2,618.26
JOHNSTONE SUPPLY	ERIC COOK TRAILER-HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/09/2017	3,129.68
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	223.11
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	287.53
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	114.96
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2017	1,076.70
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	271.95
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	440.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	150.00

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JOSEPH A MACCARIO	WANDO BOYS LAX-CAROLINA FOR	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	118.40
JOSEPH A MACCARIO	WANDO LAX	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	118.40
JOSEPH P. BRYANT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	953.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	471.59
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/02/2017	108.82
EMPLOYEE REIMBURSEMENT	FEBRUARY 2017 MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/30/2017	114.44
JOSTENS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	292.63
JOSTENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	1,030.66
JOSTENS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	926.68
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	2,236.00
JOSTENS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	1,498.39
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	8,599.20
JP BROWN CREATIVWORKS, LLC	CAPOEIRA	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/09/2017	640.00
JP BROWN CREATIVWORKS, LLC	CAPOEIRA	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/09/2017	790.00
JULIA SUSANNE HYMAN	SULLIVAN'S ISLAND ELEM ACCOMI	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	200.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	323.25
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	497.30
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	225.00
JUSTICE JENKINS	NORTH CHARLESTON HIGH V BAS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	120.00
JUSTICE JENKINS	NCHS DRUMLINE COMPETITION	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	120.00
EMPLOYEE REIMBURSEMENT	COLLABORATIVE ENRICHMENT	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/09/2017	214.00
EMPLOYEE REIMBURSEMENT	COLLABORATIVE ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/09/2017	388.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	8,900.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	9,800.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	21,946.00
EMPLOYEE REIMBURSEMENT	TITLE 1 CRATE SETUP AND MAINTI	MILITARY MAGNET ACADEMY	- PRO/TECH S	201 - TITLE I (84.010)	03/16/2017	306.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	1,189.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	222.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	121.25
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	03/23/2017	124.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	575.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	325.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2017	140.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	102.27
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2017	202.78
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2017	263.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	221.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	277.46
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	CHARLESTON PROGRESSIVE SCHO	- IN STATE	100 - GENERAL OPERATING	03/23/2017	138.34
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	03/02/2017	273.50
KEEPSAKES FLORIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	205.30
KEITH DILLINGHAM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	595.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/09/2017	199.29
KELLY SERVICES	TEMPS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	110.00
KELLY SERVICES	TEMPS	STILES POINT ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/02/2017	110.00
KELLY SERVICES	FS TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	136.00
KELLY SERVICES	TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/02/2017	176.00
KELLY SERVICES	TEMPS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/02/2017	176.00
KELLY SERVICES	TEMPS	E A BURNS ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/02/2017	176.00
KELLY SERVICES	TEMPS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/02/2017	176.00
KELLY SERVICES	TEMPS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/02/2017	176.00
KELLY SERVICES	TEMPS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	03/02/2017	176.00
KELLY SERVICES	TEMPS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	179.52
KELLY SERVICES	TEMPS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/02/2017	198.00
KELLY SERVICES	TEMPS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/02/2017	220.00
KELLY SERVICES	TEMPS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/02/2017	220.00
KELLY SERVICES	FS TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	238.00
KELLY SERVICES	TEMPS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	253.88
KELLY SERVICES	TEMPS	LAUREL HILL PRIMARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/02/2017	264.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	CHICORA ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/02/2017	264.00
KELLY SERVICES	FS TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	272.00
KELLY SERVICES	TEMPS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	286.00
KELLY SERVICES	TEMPS	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/02/2017	286.00
KELLY SERVICES	FS TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	299.20
KELLY SERVICES	FS TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	300.70
KELLY SERVICES	FS TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	326.40
KELLY SERVICES	FS TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	326.40
KELLY SERVICES	TEMPS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	330.00
KELLY SERVICES	FS TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	333.34
KELLY SERVICES	FS TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	340.00
KELLY SERVICES	FS TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	340.00
KELLY SERVICES	FS TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	340.00
KELLY SERVICES	FS TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	346.93
KELLY SERVICES	TEMPS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	352.00
KELLY SERVICES	TEMPS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	352.00
KELLY SERVICES	FS TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	353.60
KELLY SERVICES	FS TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	353.60
KELLY SERVICES	FS TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	356.18
KELLY SERVICES	FS TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	364.89
KELLY SERVICES	FS TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	367.20
KELLY SERVICES	FS TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	374.00
KELLY SERVICES	FS TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	374.00
KELLY SERVICES	FS TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	374.00
KELLY SERVICES	FS TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	374.00
KELLY SERVICES	FS TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	374.00
KELLY SERVICES	FS TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	374.00
KELLY SERVICES	TEMPS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	374.00
KELLY SERVICES	TEMPS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	396.00
KELLY SERVICES	TEMPS	MT ZION ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/02/2017	396.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FS TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	402.15
KELLY SERVICES	FS TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	402.29
KELLY SERVICES	FS TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	408.00
KELLY SERVICES	FS TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	408.00
KELLY SERVICES	FS TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	408.00
KELLY SERVICES	FS TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	408.00
KELLY SERVICES	FS TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	408.00
KELLY SERVICES	FS TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	408.00
KELLY SERVICES	FS TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	408.00
KELLY SERVICES	FS TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	408.00
KELLY SERVICES	FS TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	408.00
KELLY SERVICES	FS TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	408.00
KELLY SERVICES	FS TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	421.60
KELLY SERVICES	FS TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	425.00
KELLY SERVICES	FS TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	435.20
KELLY SERVICES	FS TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	435.20
KELLY SERVICES	FS TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	442.00
KELLY SERVICES	FS TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	442.00
KELLY SERVICES	FS TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	442.00
KELLY SERVICES	FS TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	442.00
KELLY SERVICES	TEMPS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	03/02/2017	446.38
KELLY SERVICES	FS TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	447.45
KELLY SERVICES	FS TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	448.80
KELLY SERVICES	TEMPS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	484.00
KELLY SERVICES	FS TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	496.40
KELLY SERVICES	FS TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	510.00
KELLY SERVICES	FS TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	510.00
KELLY SERVICES	FS TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	514.08
KELLY SERVICES	TEMPS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	528.00
KELLY SERVICES	FS TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	544.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/02/2017	550.00
KELLY SERVICES	TEMPS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	564.63
KELLY SERVICES	FS TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	571.20
KELLY SERVICES	TEMPS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	572.00
KELLY SERVICES	FS TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	578.00
KELLY SERVICES	TEMPS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	594.00
KELLY SERVICES	TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	603.13
KELLY SERVICES	FS TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	606.16
KELLY SERVICES	FS TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	612.00
KELLY SERVICES	TEMPS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	613.25
KELLY SERVICES	FS TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	614.31
KELLY SERVICES	FS TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	627.91
KELLY SERVICES	FS TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	652.80
KELLY SERVICES	FS TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	658.79
KELLY SERVICES	TEMPS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/02/2017	672.76
KELLY SERVICES	TEMPS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	03/02/2017	672.87
KELLY SERVICES	FS TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	680.00
KELLY SERVICES	TEMPS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	682.00
KELLY SERVICES	TEMPS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	691.65
KELLY SERVICES	FS TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	696.05
KELLY SERVICES	TEMPS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	704.00
KELLY SERVICES	FS TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	707.20
KELLY SERVICES	FS TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	707.20
KELLY SERVICES	FS TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	710.87
KELLY SERVICES	FS TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	714.00
KELLY SERVICES	FS TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	714.00
KELLY SERVICES	FS TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	714.00
KELLY SERVICES	FS TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	714.00
KELLY SERVICES	TEMPS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	715.00
KELLY SERVICES	TEMPS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	715.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FS TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	725.29
KELLY SERVICES	FS TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	732.09
KELLY SERVICES	FS TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	745.69
KELLY SERVICES	FS TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	775.20
KELLY SERVICES	FS TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	777.51
KELLY SERVICES	FS TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	782.00
KELLY SERVICES	FS TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	782.00
KELLY SERVICES	FS TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	786.49
KELLY SERVICES	TEMPS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	788.55
KELLY SERVICES	TEMPS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	792.00
KELLY SERVICES	FS TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	796.82
KELLY SERVICES	FS TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	822.80
KELLY SERVICES	FS TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	829.60
KELLY SERVICES	TEMPS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	830.50
KELLY SERVICES	FS TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	836.40
KELLY SERVICES	FS TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	843.20
KELLY SERVICES	FS TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	850.00
KELLY SERVICES	FS TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	863.60
KELLY SERVICES	FS TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	863.60
KELLY SERVICES	TEMPS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	880.00
KELLY SERVICES	TEMPS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	880.00
KELLY SERVICES	FS TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	897.60
KELLY SERVICES	TEMPS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	898.37
KELLY SERVICES	TEMPS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	910.25
KELLY SERVICES	FS TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	918.00
KELLY SERVICES	FS TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	928.20
KELLY SERVICES	TEMPS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/02/2017	935.00
KELLY SERVICES	TEMPS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	957.00
KELLY SERVICES	FS TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	979.20
KELLY SERVICES	TEMPS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	980.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FS TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,003.00
KELLY SERVICES	TEMPS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,023.00
KELLY SERVICES	TEMPS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,023.00
KELLY SERVICES	TEMPS	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,031.25
KELLY SERVICES	FS TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,047.20
KELLY SERVICES	TEMPS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,056.00
KELLY SERVICES	FS TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,060.80
KELLY SERVICES	FS TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,074.40
KELLY SERVICES	TEMPS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,078.00
KELLY SERVICES	TEMPS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,078.00
KELLY SERVICES	FS TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,085.42
KELLY SERVICES	TEMPS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,091.64
KELLY SERVICES	FS TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,094.80
KELLY SERVICES	FS TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,094.80
KELLY SERVICES	FS TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,101.60
KELLY SERVICES	FS TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,108.40
KELLY SERVICES	FS TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,116.42
KELLY SERVICES	FS TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,117.51
KELLY SERVICES	FS TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,122.00
KELLY SERVICES	FS TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,133.29
KELLY SERVICES	FS TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,139.00
KELLY SERVICES	FS TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,142.40
KELLY SERVICES	FS TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,149.20
KELLY SERVICES	FS TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,156.00
KELLY SERVICES	FS TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,156.00
KELLY SERVICES	FS TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,162.80
KELLY SERVICES	FS TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,183.20
KELLY SERVICES	FS TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,190.00
KELLY SERVICES	FS TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,196.80
KELLY SERVICES	FS TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,216.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FS TEMPS	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,224.00
KELLY SERVICES	TEMPS	C E WILLIAMS ACADEMIC MAGNET - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,232.00
KELLY SERVICES	FS TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,258.00
KELLY SERVICES	FS TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,271.47
KELLY SERVICES	FS TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,297.31
KELLY SERVICES	FS TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,302.20
KELLY SERVICES	FS TEMPS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,315.67
KELLY SERVICES	FS TEMPS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,315.80
KELLY SERVICES	TEMPS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,317.25
KELLY SERVICES	TEMPS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,320.00
KELLY SERVICES	TEMPS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	03/02/2017	1,326.48
KELLY SERVICES	FS TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,332.80
KELLY SERVICES	TEMPS	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,364.00
KELLY SERVICES	FS TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,370.20
KELLY SERVICES	FS TEMPS	MEETING STREET ACD@BRENTWOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,385.29
KELLY SERVICES	FS TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,387.20
KELLY SERVICES	FS TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,390.60
KELLY SERVICES	FS TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,394.00
KELLY SERVICES	TEMPS	HARBORVIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,413.50
KELLY SERVICES	FS TEMPS	MT ZION ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,414.40
KELLY SERVICES	FS TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,451.80
KELLY SERVICES	TEMPS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,455.71
KELLY SERVICES	FS TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,461.59
KELLY SERVICES	FS TEMPS	MT ZION ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,462.00
KELLY SERVICES	TEMPS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,467.53
KELLY SERVICES	TEMPS	GARRETT ACADEMY OF TECHNOLOC - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,474.00
KELLY SERVICES	FS TEMPS	GARRETT ACADEMY OF TECHNOLOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,496.00
KELLY SERVICES	TEMPS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,496.00
KELLY SERVICES	FS TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,502.80
KELLY SERVICES	FS TEMPS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,528.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,561.44
KELLY SERVICES	TEMPS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,581.25
KELLY SERVICES	FS TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,584.40
KELLY SERVICES	FS TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,618.40
KELLY SERVICES	TEMPS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,633.50
KELLY SERVICES	FS TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,643.29
KELLY SERVICES	FS TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,666.00
KELLY SERVICES	FS TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,679.60
KELLY SERVICES	FS TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,696.60
KELLY SERVICES	TEMPS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,743.50
KELLY SERVICES	FS TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,751.14
KELLY SERVICES	FS TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,849.60
KELLY SERVICES	FS TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,879.11
KELLY SERVICES	FS TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,883.60
KELLY SERVICES	FS TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,931.20
KELLY SERVICES	TEMPS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,958.00
KELLY SERVICES	TEMPS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	1,982.05
KELLY SERVICES	TEMPS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	2,021.25
KELLY SERVICES	TEMPS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	2,073.50
KELLY SERVICES	TEMPS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	2,080.38
KELLY SERVICES	TEMPS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	2,216.75
KELLY SERVICES	FS TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	2,456.16
KELLY SERVICES	TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	2,609.75
KELLY SERVICES	TEMPS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	2,618.88
KELLY SERVICES	TEMPS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	2,670.25
KELLY SERVICES	TEMPS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	2,708.75
KELLY SERVICES	TEMPS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	2,727.89
KELLY SERVICES	TEMPS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	2,813.36
KELLY SERVICES	FS TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	2,847.57
KELLY SERVICES	TEMPS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	2,939.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	2,946.13
KELLY SERVICES	TEMPS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	3,138.43
KELLY SERVICES	TEMPS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	3,298.24
KELLY SERVICES	FS TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	3,409.66
KELLY SERVICES	TEMPS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	3,508.62
KELLY SERVICES	TEMPS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	3,731.86
KELLY SERVICES	TEMPS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	3,841.75
KELLY SERVICES	TEMPS	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	3,850.00
KELLY SERVICES	TEMPS	MURRAY-LASAIN ELEMNTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	4,545.64
KELLY SERVICES	TEMPS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	5,006.65
KELLY SERVICES	TEMPS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	6,392.43
KELLY SERVICES	TEMPS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2017	8,934.45
KELLY SERVICES	TEMPS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	110.00
KELLY SERVICES	TEMPS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	110.00
KELLY SERVICES	TEMPS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	110.00
KELLY SERVICES	TEMPS	LAUREL HILL PRIMARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	110.00
KELLY SERVICES	TEMPS	LAING MIDDLE	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	110.00
KELLY SERVICES	TEMPS	CARIO MIDDLE	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	110.00
KELLY SERVICES	TEMPS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	132.00
KELLY SERVICES	FS TEMP	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	136.00
KELLY SERVICES	TEMPS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	149.60
KELLY SERVICES	TEMPS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	176.00
KELLY SERVICES	TEMPS	LAMBS ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	176.00
KELLY SERVICES	TEMPS	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	176.00
KELLY SERVICES	TEMPS	R B STALL HIGH	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	176.00
KELLY SERVICES	TEMPS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	176.00
KELLY SERVICES	TEMPS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	176.00
KELLY SERVICES	TEMPS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	176.00
KELLY SERVICES	TEMPS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	03/16/2017	176.00
KELLY SERVICES	TEMPS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	220.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	242.00
KELLY SERVICES	TEMPS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	257.62
KELLY SERVICES	FS TEMP	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	258.40
KELLY SERVICES	TEMPS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	264.00
KELLY SERVICES	TEMPS	MARY FORD ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	264.00
KELLY SERVICES	TEMPS	STONO PARK ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	264.00
KELLY SERVICES	TEMPS	MEMMINGER ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	264.00
KELLY SERVICES	FS TEMP	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	272.00
KELLY SERVICES	TEMPS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	286.00
KELLY SERVICES	TEMPS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	286.00
KELLY SERVICES	FS TEMP	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	299.20
KELLY SERVICES	TEMPS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	308.00
KELLY SERVICES	TEMPS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	308.00
KELLY SERVICES	TEMPS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	03/16/2017	308.00
KELLY SERVICES	FS TEMP	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	312.80
KELLY SERVICES	FS TEMP	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	326.40
KELLY SERVICES	FS TEMP	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	330.89
KELLY SERVICES	FS TEMP	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	340.00
KELLY SERVICES	FS TEMP	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	340.00
KELLY SERVICES	FS TEMP	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	346.80
KELLY SERVICES	TEMPS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	352.00
KELLY SERVICES	FS TEMP	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	357.00
KELLY SERVICES	TEMPS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	374.00
KELLY SERVICES	TEMPS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	03/16/2017	385.00
KELLY SERVICES	FS TEMP	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	405.28
KELLY SERVICES	FS TEMP	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	408.00
KELLY SERVICES	FS TEMP	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	408.00
KELLY SERVICES	FS TEMP	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	408.00
KELLY SERVICES	FS TEMP	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	408.00
KELLY SERVICES	FS TEMP	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	408.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FS TEMP	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	408.00
KELLY SERVICES	TEMPS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	418.00
KELLY SERVICES	FS TEMP	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	425.00
KELLY SERVICES	FS TEMP	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	428.40
KELLY SERVICES	FS TEMP	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	435.20
KELLY SERVICES	TEMPS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	437.25
KELLY SERVICES	TEMPS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	440.00
KELLY SERVICES	FS TEMP	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	442.00
KELLY SERVICES	FS TEMP	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	447.45
KELLY SERVICES	TEMPS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	462.00
KELLY SERVICES	TEMPS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	484.00
KELLY SERVICES	FS TEMP	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	489.60
KELLY SERVICES	TEMPS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	495.00
KELLY SERVICES	TEMPS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	500.50
KELLY SERVICES	TEMPS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	506.00
KELLY SERVICES	TEMPS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	506.00
KELLY SERVICES	TEMPS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	511.50
KELLY SERVICES	TEMPS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	550.00
KELLY SERVICES	TEMPS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	559.62
KELLY SERVICES	TEMPS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	561.00
KELLY SERVICES	TEMPS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	566.50
KELLY SERVICES	TEMPS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	572.00
KELLY SERVICES	TEMPS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	602.24
KELLY SERVICES	TEMPS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	603.65
KELLY SERVICES	TEMPS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	616.00
KELLY SERVICES	TEMPS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	616.00
KELLY SERVICES	TEMPS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	616.00
KELLY SERVICES	TEMPS	CHICORA ELEMENTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	616.00
KELLY SERVICES	TEMPS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	637.67
KELLY SERVICES	FS TEMP	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	639.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FS TEMP	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	666.40
KELLY SERVICES	TEMPS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	671.00
KELLY SERVICES	TEMPS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	671.96
KELLY SERVICES	TEMPS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/16/2017	682.00
KELLY SERVICES	TEMPS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	691.65
KELLY SERVICES	TEMPS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	704.00
KELLY SERVICES	TEMPS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	704.00
KELLY SERVICES	TEMPS	MURRAY-LASAIN ELEMNTARY	- SUB OUTSRC	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	704.00
KELLY SERVICES	FS TEMP	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	714.00
KELLY SERVICES	FS TEMP	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	714.00
KELLY SERVICES	FS TEMP	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	729.91
KELLY SERVICES	FS TEMP	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	741.20
KELLY SERVICES	TEMPS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/16/2017	748.00
KELLY SERVICES	FS TEMP	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	754.80
KELLY SERVICES	TEMPS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	756.14
KELLY SERVICES	FS TEMP	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	758.20
KELLY SERVICES	FS TEMP	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	768.40
KELLY SERVICES	FS TEMP	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	768.40
KELLY SERVICES	TEMPS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	770.00
KELLY SERVICES	TEMPS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	775.49
KELLY SERVICES	TEMPS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	783.75
KELLY SERVICES	TEMPS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	786.50
KELLY SERVICES	TEMPS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	792.00
KELLY SERVICES	TEMPS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	792.00
KELLY SERVICES	FS TEMP	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	799.00
KELLY SERVICES	TEMPS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	814.00
KELLY SERVICES	TEMPS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	814.00
KELLY SERVICES	FS TEMP	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	816.00
KELLY SERVICES	FS TEMP	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	829.60
KELLY SERVICES	TEMPS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	836.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	849.75
KELLY SERVICES	TEMPS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	858.00
KELLY SERVICES	TEMPS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	869.00
KELLY SERVICES	TEMPS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	873.51
KELLY SERVICES	TEMPS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	880.00
KELLY SERVICES	TEMPS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	880.00
KELLY SERVICES	TEMPS	MONTESSORI COMMUNITY SCHL CH.	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	880.00
KELLY SERVICES	TEMPS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	902.00
KELLY SERVICES	TEMPS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/16/2017	935.00
KELLY SERVICES	TEMPS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	957.00
KELLY SERVICES	FS TEMP	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	958.80
KELLY SERVICES	TEMPS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	968.00
KELLY SERVICES	TEMPS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	968.00
KELLY SERVICES	FS TEMP	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	969.00
KELLY SERVICES	FS TEMP	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	979.20
KELLY SERVICES	TEMPS	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,006.23
KELLY SERVICES	TEMPS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,056.00
KELLY SERVICES	TEMPS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,057.87
KELLY SERVICES	TEMPS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,059.63
KELLY SERVICES	FS TEMP	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,074.40
KELLY SERVICES	TEMPS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,075.25
KELLY SERVICES	FS TEMP	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,081.20
KELLY SERVICES	TEMPS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,089.00
KELLY SERVICES	TEMPS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	03/16/2017	1,099.72
KELLY SERVICES	TEMPS	MONTESSORI COMMUNITY SCHL CH.	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,108.25
KELLY SERVICES	TEMPS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/16/2017	1,116.50
KELLY SERVICES	TEMPS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,122.00
KELLY SERVICES	TEMPS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,124.75
KELLY SERVICES	TEMPS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,124.75
KELLY SERVICES	FS TEMP	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,127.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,144.00
KELLY SERVICES	TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,155.00
KELLY SERVICES	FS TEMP	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,156.00
KELLY SERVICES	TEMPS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,166.88
KELLY SERVICES	TEMPS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,167.87
KELLY SERVICES	TEMPS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,207.25
KELLY SERVICES	TEMPS	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,210.00
KELLY SERVICES	TEMPS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,221.00
KELLY SERVICES	FS TEMP	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,224.00
KELLY SERVICES	TEMPS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,229.25
KELLY SERVICES	TEMPS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,232.00
KELLY SERVICES	TEMPS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,232.00
KELLY SERVICES	FS TEMP	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,241.00
KELLY SERVICES	FS TEMP	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,244.40
KELLY SERVICES	TEMPS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,254.00
KELLY SERVICES	TEMPS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,298.00
KELLY SERVICES	TEMPS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,298.00
KELLY SERVICES	TEMPS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,320.00
KELLY SERVICES	TEMPS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,335.50
KELLY SERVICES	TEMPS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,366.26
KELLY SERVICES	TEMPS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,386.00
KELLY SERVICES	TEMPS	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,391.50
KELLY SERVICES	TEMPS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	837 - CHARLESTON'S PROMISE NEIGHBOR	03/16/2017	1,396.30
KELLY SERVICES	TEMPS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,408.00
KELLY SERVICES	TEMPS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,408.00
KELLY SERVICES	TEMPS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,416.81
KELLY SERVICES	TEMPS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,433.70
KELLY SERVICES	TEMPS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,449.94
KELLY SERVICES	TEMPS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,468.50
KELLY SERVICES	TEMPS	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,487.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	NORTH CHAS CREATIVE ARTS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,512.50
KELLY SERVICES	TEMPS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,540.00
KELLY SERVICES	TEMPS	HARBORVIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,545.50
KELLY SERVICES	TEMPS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,553.75
KELLY SERVICES	TEMPS	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,562.00
KELLY SERVICES	TEMPS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,584.00
KELLY SERVICES	TEMPS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,590.38
KELLY SERVICES	TEMPS	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,602.37
KELLY SERVICES	FS TEMP	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,618.40
KELLY SERVICES	TEMPS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,636.25
KELLY SERVICES	TEMPS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,639.00
KELLY SERVICES	TEMPS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,650.00
KELLY SERVICES	TEMPS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,652.75
KELLY SERVICES	FS TEMP	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,666.00
KELLY SERVICES	TEMPS	MURRAY-LASAIN ELEMNTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,688.50
KELLY SERVICES	TEMPS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,729.75
KELLY SERVICES	TEMPS	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,757.25
KELLY SERVICES	TEMPS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,760.00
KELLY SERVICES	FS TEMP	MEETING STREET ACD@BRENTWOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,810.97
KELLY SERVICES	TEMPS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,819.62
KELLY SERVICES	TEMPS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,859.00
KELLY SERVICES	TEMPS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,898.88
KELLY SERVICES	TEMPS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,919.50
KELLY SERVICES	TEMPS	FORT JOHNSON MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	1,958.00
KELLY SERVICES	TEMPS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	2,013.00
KELLY SERVICES	TEMPS	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	2,027.95
KELLY SERVICES	TEMPS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	2,046.00
KELLY SERVICES	TEMPS	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	2,087.25
KELLY SERVICES	TEMPS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	2,200.00
KELLY SERVICES	TEMPS	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	2,477.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	2,528.24
KELLY SERVICES	TEMPS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	2,576.75
KELLY SERVICES	TEMPS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	2,579.50
KELLY SERVICES	TEMPS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	2,623.50
KELLY SERVICES	TEMPS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	2,640.00
KELLY SERVICES	TEMPS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	2,640.77
KELLY SERVICES	TEMPS	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	2,732.62
KELLY SERVICES	TEMPS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	2,767.38
KELLY SERVICES	TEMPS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	2,874.63
KELLY SERVICES	TEMPS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	2,901.25
KELLY SERVICES	FS TEMP	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	2,933.11
KELLY SERVICES	TEMPS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	2,954.49
KELLY SERVICES	TEMPS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	2,970.56
KELLY SERVICES	TEMPS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	3,015.79
KELLY SERVICES	TEMPS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	3,125.48
KELLY SERVICES	TEMPS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	3,137.75
KELLY SERVICES	TEMPS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	3,294.50
KELLY SERVICES	TEMPS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	3,429.25
KELLY SERVICES	TEMPS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	3,451.25
KELLY SERVICES	TEMPS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	3,506.25
KELLY SERVICES	TEMPS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	3,790.34
KELLY SERVICES	TEMPS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	3,904.30
KELLY SERVICES	TEMPS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	4,285.27
KELLY SERVICES	TEMPS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	4,488.88
KELLY SERVICES	TEMPS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	4,914.25
KELLY SERVICES	TEMPS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	5,195.63
KELLY SERVICES	TEMPS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	5,802.94
KELLY SERVICES	TEMPS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	8,188.76
KELLY SERVICES	TEMPS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2017	9,995.76
KELLY TOURS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	552.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY TOURS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	1,815.00
KELLY TOURS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	6,117.00
KELLY TOURS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	450.00
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	1,035.00
KENNETH E KNIGHT JR	WANDO SOFTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	114.00
KEVIN D. HOLLINGSHEAD	HILTON HEAD, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/09/2017	173.76
KEVIN J THOMPSON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2017	120.00
KEVIN J THOMPSON	LAUREL HILL,PINCKNEY,CARIO TR	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2017	300.00
KEVIN J THOMPSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	240.00
KEVIN J THOMPSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2017	180.00
KEVIN L. CARSON	SANDER CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2017	400.00
KEVIN L. CARSON	SANDERS CLYDE ELEM SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2017	200.00
KEVIN L. CARSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2017	400.00
KIAWAH ISLAND NATURE PROGRAM	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	600.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/23/2017	126.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	116.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	231.08
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/30/2017	131.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/16/2017	153.33
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	03/02/2017	181.04
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	1,098.00
KIRILL MISYUCHENKO	WANDO ORCHESTRA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	120.00
KIRILL MISYUCHENKO	WANDO CARLINA PARK COMM MTI	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2017	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ANGEL OAK ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	03/23/2017	104.86
KLG JONES BUILDING COMMISSIONING	SAES KLG JONES	ST ANDREWS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/16/2017	400.00
KLG JONES BUILDING COMMISSIONING	JSES 3RD FLOOR UPFIT KLG JONE	JAMES SIMONS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	03/30/2017	960.00
KQC INVESTORS LLC	LEASE PAYMENT	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	03/29/2017	11,000.00
KRISPY KREME #98	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	135.00
KRISPY KREME #98	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	1,145.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KRISPY KREME #98	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	1,325.17
KRISPY KREME #98	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	476.00
KRISPY KREME #98	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	2,580.00
KRISTEN KING	PROFESSIONAL SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	820 - WELLNESS GRANT MUSC	03/23/2017	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	03/30/2017	168.92
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/02/2017	105.88
KRISTI KENNEY	NCHS SOCCER	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	111.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/02/2017	120.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/16/2017	191.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/02/2017	129.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/30/2017	142.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	328.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	961.29
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTIOI	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	2,520.00
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTIOI	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	511.04
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTIOI	VARIOUS SCHOOLS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	24,049.04
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	03/16/2017	251.91
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	03/09/2017	2,200.00
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	03/09/2017	8,800.00
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	03/09/2017	9,750.00
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	03/09/2017	10,325.00
KSQ ARCHITECTS PC	NCHSCTE KSQ ARCHITECTS	NORTH CHARLESTON HIGH	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	03/16/2017	515.03
KSQ ARCHITECTS PC	WAHS CTE KSQ ARCHITECTS	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	03/16/2017	12,068.54
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	03/23/2017	10,325.00
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	03/23/2017	13,125.00
KUDZU STAFFING OF CHARLESTON INC	TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	163.20
KUDZU STAFFING OF CHARLESTON INC	TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	224.40
KUDZU STAFFING OF CHARLESTON INC	TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	232.29
KUDZU STAFFING OF CHARLESTON INC	TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	272.00
KUDZU STAFFING OF CHARLESTON INC	TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	299.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	371.69
KUDZU STAFFING OF CHARLESTON INC	TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	411.40
KUDZU STAFFING OF CHARLESTON INC	TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	422.01
KUDZU STAFFING OF CHARLESTON INC	TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	432.89
KUDZU STAFFING OF CHARLESTON INC	TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	435.20
KUDZU STAFFING OF CHARLESTON INC	TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	482.80
KUDZU STAFFING OF CHARLESTON INC	TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	496.40
KUDZU STAFFING OF CHARLESTON INC	TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	701.76
KUDZU STAFFING OF CHARLESTON INC	TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	764.18
KUDZU STAFFING OF CHARLESTON INC	TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	809.20
KUDZU STAFFING OF CHARLESTON INC	TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	816.00
KUDZU STAFFING OF CHARLESTON INC	TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	822.67
KUDZU STAFFING OF CHARLESTON INC	TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,340.69
KUDZU STAFFING OF CHARLESTON INC	TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,446.77
KUDZU STAFFING OF CHARLESTON INC	TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2017	1,482.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	166.60
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	170.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	177.89
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	210.80
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	217.60
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	217.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	218.69
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	224.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	224.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	258.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	265.20
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	272.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	272.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	292.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	299.20
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	299.20
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	301.38
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	306.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	306.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	329.66
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	333.20
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	335.51
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	340.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	342.18
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	355.78
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	360.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	367.20
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	394.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	404.60
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	408.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	416.98
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	431.80
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	441.46
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	448.80
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	455.60
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	489.60
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	496.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	530.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	537.20
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	539.78
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	602.89
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	623.42
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	652.80
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	652.80
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	659.60
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	685.85
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	768.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	772.89
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	779.69
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	867.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	979.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,001.78
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,087.73
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,088.00
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,135.60
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,155.05
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,193.40
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,265.89
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,362.18
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,370.20
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,535.58
KUDZU STAFFING OF CHARLESTON INC	FS TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,584.27
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGNET	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/23/2017	32,687.80
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	CHIEF ACADEMIC OFFICE	- PERIPHERAL	832 - RACE TO THE TOP	03/02/2017	109.99
LANCASTER TOURS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	2,065.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	6,860.00
LANCASTER TOURS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	2,069.20
LANCASTER TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	1,032.50
LANCASTER TOURS INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	1,137.50
LANCASTER TOURS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	2,939.80
LANCASTER TOURS INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	1,125.00
LANCASTER TOURS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	937.50
LANCASTER TOURS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	625.00
LANCASTER TOURS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	903.00
LANCASTER TOURS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	2,028.60
LAND O'LAKES INCORPORATE	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	03/30/2017	15,095.43
LANNY TODD ADKISON	NCHS SOCCER	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	102.00
LANNY TODD ADKISON	AMHS SOCCER TOURNAMENT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	106.00
LANNY TODD ADKISON	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	103.00
LARRY A ATCHLEY JR	JANUARY 2017 AQUARIUM CLEANI	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	500.00
LARRY A ATCHLEY JR	MAINTAINANCE OF SCIENCE LAB /	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LATISHA NICOLE VAUGHN-BRANDON	ENGINEERING	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/09/2017	1,890.00
LATISHA NICOLE VAUGHN-BRANDON	ENGINEERING	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/09/2017	2,150.00
LATISHA NICOLE VAUGHN-BRANDON	ENGINEERING	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/09/2017	2,160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	213.90
LEGARE FARMS	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	553.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	600 - FOOD SERVICE FUNDS	03/02/2017	459.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	373.10
LEXIA LEARNING SYSTEMS, INC.	SITE LICENSE	PINEHURST ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	03/09/2017	9,900.00
LEXINGTON COUNTY SCHOOL DISTRICT OF	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	250.00
LEXINGTON SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	425.00
LEXINGTON SCHOOL DISTRICT	FY-2017 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	03/23/2017	746.66
LEXINGTON SCHOOL DISTRICT	FY-2017 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	03/23/2017	1,836.38
LEXINGTON SCHOOL DISTRICT	FY-2017 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	03/23/2017	2,623.40
LEXINGTON SCHOOL DISTRICT	FY-2017 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	03/23/2017	2,663.76
LEXINGTON SCHOOL DISTRICT	FY-2017 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	03/23/2017	2,805.02
LEXINGTON SCHOOL DISTRICT	FY-2017 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	03/23/2017	3,632.40
LIBERTY FIRE PROTECTION	VARIOUS -SPRINKLER INSPECTION	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	140.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS FY1	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	335.32
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS-SPRINKLER R	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	682.73
LIBERTY FIRE PROTECTION	VARIOUS SCHOOLS-SPRINKLER R	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	2,510.49
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS FY1	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	350.34
LIBERTY FIRE PROTECTION	VARIOUS SCHOOL-FIRE SPRINKLE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	672.73
LIBERTY FIRE PROTECTION	VARIOUS-SPRINKLER REPAIRS FY	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	2,434.55
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	1,325.13
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	2,109.38
LIFEGUARD MEDICAL SOLUTIONS	CAROLINA PARK ALLIED 100	CAROLINA PARK ES	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	03/09/2017	1,283.70
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	03/09/2017	214.00
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/09/2017	766.00
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	133.74
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	135.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	157.39
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	183.64
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	356.83
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	101.16
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	108.50
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	108.50
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	108.50
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	111.90
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	125.31
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	130.20
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	130.20
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	269.66
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	856.34
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	155.30
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	100.32
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	113.60
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	117.60
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	122.02
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	146.48
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	165.82
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	208.36
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	432.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/09/2017	135.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/02/2017	141.25
LINKEDIN CORPORATION	ONLINE TRAINING SUBSCRIPTION	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	3,750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	126.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/16/2017	471.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/09/2017	109.14
LISTON BOYETTE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2017	200.00
LLOYD L MCDANIEL	WANDO SOFTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	114.00

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LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	2,319.73
LLOYD'S SPORTS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	121.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	243.86
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	944.95
LOWCOUNTRY MARITIME SOCIETY	LOWCOUNTRY MARITIME SOC ENF	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/09/2017	1,224.85
LOWCOUNTRY MARITIME SOCIETY	MATERIALS SANDERS CLYDE	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	03/30/2017	655.74
LOWCOUNTRY PARTY ANIMAL LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	290.00
LUC M. GEORGET	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	103.70
LUIS CLASS-AVILES	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	102.80
LYN TALLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	630.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	03/02/2017	266.97
LYNN LAWANDALES CROOKS LLC ESQUIRE	5615 SHELTON	MATILDA F DUNSTON ELEMENTARY	- LAND	584 - SPRING BAN SERIES 2015C	03/03/2017	77,969.78
M RAMSEY ENTERPRISES, LLC	VARIOUS SCHOOLS - PRESSURE V	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	2,141.02
M RAMSEY ENTERPRISES, LLC	PRESSURE WASH COURTYARD	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	6,000.00
M-F ATHLETIC	FURNITURE: CAFETERIA, CHAPEL,	MILITARY MAGNET ACADEMY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	13,991.08
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	715.55
MAGNOLIA GARDENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	126.00
MAILFINANCE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	828.14
MAKE-A-WISH- FOUNDATION OF SOUTH CA	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	1,997.00
MANER BUILDERS SUPPLY CO LLC	GATE REPAIRS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2017	250.00
MANER BUILDERS SUPPLY CO LLC	GATE REPAIRS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2017	497.71
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	100 - GENERAL OPERATING	03/02/2017	134.59
MANSFIELD OIL COMPANY	DEISEL FUEL	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	03/09/2017	3,404.76
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	172.41
MANSFIELD OIL COMPANY	STANDING ORDER FOR FUEL INVC	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	178.93
MANSFIELD OIL COMPANY	FUEL	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	200.70
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	259.90
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	292.49
MANSFIELD OIL COMPANY	FUEL	MINNIE HUGHES ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	03/23/2017	300.37
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	346.73

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MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	03/23/2017	358.96
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	391.61
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	201 - TITLE I (84.010)	03/23/2017	425.24
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	03/23/2017	442.71
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	03/23/2017	546.35
MARC A. WELSH LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	5,000.00
MARC A. WELSH LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	3,000.00
MARCHENT FAUSTIN	SANDERS CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2017	200.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	965.38
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/02/2017	120.91
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/09/2017	112.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	305.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	162.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	120.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	141.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	135.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	223.73
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/23/2017	107.32
MARINE MARKETING GROUP LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	1,018.00
MARINE MARKETING GROUP LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	135.63
MARINE MARKETING GROUP LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	271.25
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	14,521.50
MARK LANCE SMITH	BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	500.00
MARK ROWELL	AMHS SOCCER TOURNAMENT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	112.30
MARK T ANDERSON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	344.00
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	172.04
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	218.12
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	298.48

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MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	1,537.90
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	1,947.98
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	2,665.56
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/09/2017	437.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	112.50
MARTHA JAYNE ELLICOTT	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	03/30/2017	831.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	135.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	461.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	150.06
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	03/09/2017	109.89
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/09/2017	173.29
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/16/2017	187.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	135.30
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	03/02/2017	216.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	167.72
MARY RAKES	Zumba Wellness JAN 4,8,18 FEB 1&8	PINEHURST ELEMENTARY	- OTHER SRVS	820 - WELLNESS GRANT MUSC	03/09/2017	250.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/30/2017	193.99
MASON MUMFORD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	270.98
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - SEMI ANNUAL BLEACHE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	150.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - SEMI ANNUAL BLEACHE	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	157.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - SEMI ANNUAL BLEACHE	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	169.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - SEMI ANNUAL BLEACHE	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	169.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - SEMI ANNUAL BLEACHE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	184.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - SEMI ANNUAL BLEACHE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	300.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - SEMI ANNUAL BLEACHE	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	325.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - SEMI ANNUAL BLEACHE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	368.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - SEMI ANNUAL BLEACHE	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	375.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - SEMI ANNUAL BLEACHE	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	378.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - SEMI ANNUAL BLEACHE	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	378.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - SEMI ANNUAL BLEACHE	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	481.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - SEMI ANNUAL BLEACHE	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	500.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - SEMI ANNUAL BLEACHE	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	566.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - SEMI ANNUAL BLEACHE	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	588.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - SEMI ANNUAL BLEACHE	OLD WANDO HIGH SCHOOL SITE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	588.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - SEMI ANNUAL BLEACHE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	753.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - SEMI ANNUAL BLEACHE	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	1,061.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - SEMI ANNUAL BLEACHE	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	1,095.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - SEMI ANNUAL BLEACHE	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	1,174.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - SEMI ANNUAL BLEACHE	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	1,174.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - SEMI ANNUAL BLEACHE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	1,717.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - SEMI ANNUAL BLEACHE	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	1,961.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - SEMI ANNUAL BLEACHE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	2,105.00
MASTERCRAFT RENOVATION SYSTEMS LLI	VARIOUS - SEMI ANNUAL BLEACHE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	2,406.00
MATHEMATICA POLICY RESEARCH, INC.	MATHEMATICA POLICY RESEARCH	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	03/09/2017	31,529.13
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2017	120.00
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2017	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BUSINESS INTELLIGENCE	- IN STATE	100 - GENERAL OPERATING	03/16/2017	163.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	109.07
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/30/2017	16,958.58
MCWATERS, INC	McWaters Furniture Supply	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	03/23/2017	5,466.02
MEDIEVAL TIMES	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	1,101.65
MEDIEVAL TIMES	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	1,006.55
MEETING STREET EDUCATION GROUP	APRIL PAYMENT	MEETING STREET ACD@BRENTWOC	- TRANSIT	100 - GENERAL OPERATING	03/29/2017	278,170.00
MEETING STREET EDUCATION GROUP	TITLE 1	MEETING STREET ACD@BRENTWOC	- TRANSIT	201 - TITLE I (84.010)	03/30/2017	129,808.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	03/23/2017	108.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SPRINGFIELD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/09/2017	108.07
MELANIE J FRANK	G & T Artistic Adjudication	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	03/09/2017	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	116.67
MELISSA CAMPBELL	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	03/02/2017	409.81
MELISSA CAMPBELL	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	03/16/2017	737.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/09/2017	160.65
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/16/2017	215.27
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/16/2017	143.38
EMPLOYEE REIMBURSEMENT	CHAPEL HILL, NC	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	891.54
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	966.00
METRO GROUP	VARIOUS - WATER TREATMENT M	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	MONTESSORI COMMUNITY SCHL CH.	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	181.66
METRO GROUP	VARIOUS - WATER TREATMENT M	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	181.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
METRO GROUP	VARIOUS - WATER TREATMENT M	NORTH CHAS CREATIVE ARTS ELEM - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	MONTESSORI COMMUNITY SCHL CH. - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	CHARLESTON PROGRESSIVE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	JULIAN MITCHELL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	CHAS MATH & SCIENCE CHARTER - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2017	181.66
METRO GROUP	VARIOUS - WATER TREATMENT M	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	SULLIVAN'S ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	HARBORVIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	NORTH CHAS CREATIVE ARTS ELEM - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	MONTESSORI COMMUNITY SCHL CH. - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	CHARLESTON PROGRESSIVE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	JULIAN MITCHELL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	181.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
METRO GROUP	VARIOUS - WATER TREATMENT M	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	181.63
METRO GROUP	VARIOUS - WATER TREATMENT M	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2017	181.66
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	03/02/2017	140.17
MICHAEL BROWN	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	140.00
MICHAEL CALORE	BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2017	200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	119.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	332.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	275.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	415.17
MICHAEL E PETRILLO	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	258.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	2,424.39
MICHAEL MANGUM	NCHS SOCCER	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	123.10
MICHAEL W CATLETT	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	111.80
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/23/2017	147.70
MIDAMERICA BOOKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	173.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	171.47
MIDDLETON PLACE	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	287.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	1,454.57
MILEN PENCHEV	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	106.90
MILEN PENCHEV	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	103.90
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	ST JOHN'S HIGH	- LIB BOOKS	844 - MISC DONATIONS	03/16/2017	245.30
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	CARIO MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	03/23/2017	608.46
MM SOCCER LLC	SOCCER	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/09/2017	241.00
MM SOCCER LLC	SOCCER	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/09/2017	316.00
MM SOCCER LLC	SOCCER	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/09/2017	541.00
MM SOCCER LLC	SOCCER	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/09/2017	1,066.00
MM SOCCER LLC	SOCCER	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/09/2017	1,141.00
MM SOCCER LLC	SOCCER	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/09/2017	1,350.00
MOBILE COMMUNICATIONS OF DEKALB, IN	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2017	131.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	150.39
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	195.39
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/02/2017	219.25
MOBILE COMMUNICATIONS OF DEKALB, INC	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	03/09/2017	245.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	247.93
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER RENTAL FEE	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	03/16/2017	1,573.25
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	180.00
MOBILE COMMUNICATIONS OF DEKALB, INC	MAINTENANCE AND REPAIR OF RA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	195.39
MOBILE COMMUNICATIONS OF DEKALB, INC	MOBILE COMM - OPEN PO	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	03/23/2017	255.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	180.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	233.51
MONICA ANDERSON	SANDERS CLYDE ELEM SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/09/2017	300.00
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	400.00
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	1,050.00
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	300.00
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	300.00
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	1,500.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	650.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	420.00
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/02/2017	101.88
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/02/2017	127.03
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	03/02/2017	176.00
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	03/02/2017	198.32
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/02/2017	229.67
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/02/2017	635.01
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/02/2017	733.66
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	03/02/2017	737.17
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/02/2017	864.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	03/02/2017	1,429.16
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/02/2017	5,311.12
MOUNT PLEASANT WATERWORKS	340013	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/09/2017	173.35
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	03/09/2017	289.26
MOUNT PLEASANT WATERWORKS	340011	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/09/2017	352.00
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	03/09/2017	771.23
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/09/2017	1,085.35
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/09/2017	1,086.31
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/09/2017	1,463.94
MOUNT PLEASANT WATERWORKS	340012	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	03/16/2017	128.99
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/16/2017	1,406.61
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/16/2017	5,761.74
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/30/2017	158.12
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/30/2017	183.61
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/30/2017	188.70
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/30/2017	193.24
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/30/2017	197.53
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/30/2017	537.38
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/30/2017	707.74
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/30/2017	855.58
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/30/2017	1,150.74
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/30/2017	1,257.15
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/30/2017	1,454.24
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	03/30/2017	1,463.10
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/30/2017	1,523.36
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/30/2017	1,631.86
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/30/2017	4,585.92
MT PLEASANT POLICE DEPARTMENT	MOU'S FOR MPD	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2017	16,401.96
MT PLEASANT POLICE DEPARTMENT	MOU'S FOR MPD	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2017	3,624.15
MT PLEASANT POLICE DEPARTMENT	MOU'S FOR MPD	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2017	9,665.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MURRAY SAND COMPANY	VARIOUS SCHOOLS - SAND, DIRT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/02/2017	434.54
MURRAY SAND COMPANY	VARIOUS SCHOOLS - SAND, DIRT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,404.75
MURRAY SAND COMPANY	VARIOUS SCHOOLS - SAND, DIRT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/30/2017	885.36
MURRAY SAND COMPANY	VARIOUS SCHOOLS - SAND, DIRT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/30/2017	1,445.22
MUSC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	350.00
MUSICAL THEATER CENTER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	680.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	MOULTRIE MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	BELLE HALL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	LAUREL HILL PRIMARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	MONTESSORI MT PLEA CHARTER ES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	LAING MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	HARBORVIEW ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	STILES POINT ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	MURRAY-LASAINÉ ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	JAMES ISLAND MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	FORT JOHNSON MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	CHICORA ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	E A BURNS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	LADSON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	PINEHURST ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	W B GOODWIN ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	A C CORCORAN ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	MARY FORD ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	PEPPERHILL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	MEETING STREET ACD@BRENTWOC	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	MORNINGSIDE MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	MILITARY MAGNET ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	DANIEL JENKINS ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	STONO PARK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	OAKLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	ADVANCED STUDIES WEST ASHLEY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	WA HEAD START	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	MEMMINGER ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	LOW COUNTRY TECH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	THOMAS MYERS II	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	BURKE HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	BAPTIST HILL HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	ANGEL OAK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	MT ZION ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	HAUT GAP MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	ST JOHN'S HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	MOULTRIE MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	444.69
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	MT PLEASANT ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	592.92
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	WANDO HIGH SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	592.92
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	592.92
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	NORTH CHARLESTON HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	592.92
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	R B STALL HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	592.92
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	ST ANDREWS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	592.92
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	ORANGE GROVE CHARTER ELMNTR'	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	592.92
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/09/2017	592.92
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	333.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	192.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	189.26
NANCY'S EXOTIC PLANTS	Graduation 2017 - Plant Rental	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	03/02/2017	2,500.00
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	3,475.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/16/2017	267.50
NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	30,881.31
NAPA AUTO PARTS STORE	AUTO SHOP - ANNUAL SUBSCRIPT	MAINTENANCE DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	03/02/2017	999.00
NAPA AUTO PARTS STORE	AUTO SHOP-BULK MOTOR OIL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/30/2017	3,095.83
NASPO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	332.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	175.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2017	166.43
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	4,422.40
NATIONAL SCHOLASTIC PRESS ASSOCIATI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	1,100.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	114.32
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	130.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	185.36
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	205.20
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	206.50
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	220.80
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	232.05
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	268.94
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	278.80
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	295.68
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	312.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	330.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	354.64
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	355.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	410.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	410.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	410.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	410.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	456.76
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	505.40
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	568.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	615.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	656.77
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	710.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	785.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	820.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	THOMAS MYERS II	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	130.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	130.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	150.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	300.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	410.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	410.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	410.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	410.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	410.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	540.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	540.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	540.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	540.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	710.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	985.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	1,000.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	1,000.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	100.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	THOMAS MYERS II	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	200.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	250.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	250.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	250.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	250.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	250.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	251.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	251.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	251.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	251.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	252.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	252.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	252.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	253.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	253.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	253.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	253.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	253.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	253.84
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	THOMAS MYERS II - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	253.84
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	253.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	256.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	256.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	256.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	300.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	300.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	402.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MEETING STREET ACD@BRENTWOC - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	416.67
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	423.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	423.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	423.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	429.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MCNAIR BUILDING - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	429.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	504.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MCNAIR BUILDING - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	513.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	513.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	250.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	251.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	252.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	301.87
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	253.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	GARRETT ACADEMY OF TECHNOLOC - OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	253.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	253.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	155.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	250.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	250.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	251.93
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	251.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	253.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	256.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	357.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	402.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	513.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	513.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	513.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY17	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	751.22
NEIGHBORLY OPTICAL LLC	ORDER #16013	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/16/2017	200.00
NEIL W DRAISIN O D	PROFESSIONAL SERVICES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/30/2017	200.00
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	333.00
NETWORK CABLING INFRASTRUCTURE, INC	JAMES ISLAND MS FIBER REPAIR	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	03/16/2017	1,180.05
NETWORK CABLING INFRASTRUCTURE, INC	JAMES ISLAND MS FIBER REPAIR	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	03/16/2017	1,215.00
NETWORK CABLING INFRASTRUCTURE, INC	STALL - MOBILE RR IT	R B STALL HIGH	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	03/16/2017	6,073.72
NETWORK FLEET INC	GPS PROGRAM - MAINTENANCE	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/09/2017	4,227.77
NETWORK FLEET INC	VERIZON	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/16/2017	203.07
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	543.00
NEWKIRK ENVIRONMENTAL INC	HVES (OLD STILES POINT) NEWKIRK	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/09/2017	125.00
NEWKIRK ENVIRONMENTAL INC	MILITARY MAGNET ATHLETIC NEWKIRK	MILITARY MAGNET ACADEMY	- OTHER CONS	574 - ONE CENT SALES TAX	03/09/2017	175.00
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/09/2017	175.00
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	03/09/2017	1,050.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	03/09/2017	1,050.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	03/09/2017	1,050.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRON	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/09/2017	1,050.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	03/09/2017	1,225.00
NEWKIRK ENVIRONMENTAL INC	HVES (OLD STILES POINT) NEWKIF	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/30/2017	125.00
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/30/2017	175.00
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	03/30/2017	700.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	03/30/2017	700.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRO	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/30/2017	700.00
NEWKIRK ENVIRONMENTAL INC	CCSD EOC NEWKIRK	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	03/30/2017	3,000.00
NEWMAN CONSULTING LLC	READ TO SUCCEED SESSIONS	CHILD DEV OFFICE	- INSTR PROG	340 - EIA 4-YR OLD EARLY CHILDHOOD	03/02/2017	7,000.00
NEWMAN CONSULTING LLC	READ TO SUCCEED SESSIONS	CHILD DEV OFFICE	- INSTR PROG	340 - EIA 4-YR OLD EARLY CHILDHOOD	03/30/2017	3,500.00
NEXSEN PRUET LLC	Professional Services	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/23/2017	412.50
NEXSEN PRUET LLC	Professional Services	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/23/2017	2,969.00
NICHOLAS M BROWN	BURKE HIGH LOWERSTATE CHAMI	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	150.00
NORTH CHARLESTON COLISEUM	REAL PROPERTY RENTAL OR LEA	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	03/02/2017	157,000.00
NORTH CHARLESTON HIGH	GYM CLEAN UP FOR B-BALL SEAS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/30/2017	1,200.00
NORTH CHARLESTON SEWER DISTRICT	5580-001041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/16/2017	496.50
NORTH CHARLESTON SEWER DISTRICT	5580-001089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	03/16/2017	717.31
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	791.70
O'REILLY AUTOMOTIVE STORES INC	AUTO SHOP-ROBINAIR/AC MACHIN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/23/2017	3,732.39
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	03/09/2017	112.32
ODLE UNIFORM COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	950.38
OFFICE DEPOT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	447.91
OLIVE GARDEN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	323.99
OLIVE GARDEN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	287.29
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	103.57
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	104.42
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	158.90
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	557.58
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	555.85
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	175.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	440.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	354.99
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	176.89
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	587.16
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	134.64
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	112.50
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	225.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	400.00
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	128.60
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	269.35
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	175.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	1,471.05
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	115.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2017	195.21
ONE TIME PAY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	109.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	112.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	167.58
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	215.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	394.19
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	106.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	113.05
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/30/2017	148.03
ONTARIO INVESTMENTS	RENTAL FOR STANDARD EQUIPME	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	03/16/2017	499.97
ORANGE GROVE ELEMENTARY CHARTER S	SPECIAL REVENUE	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	875 - QUAVER MUSIC	03/02/2017	1,560.00
ORANGE GROVE ELEMENTARY CHARTER S	SPECIAL REVENUE	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	937 - STUDENT HEALTH & FITNESS	03/02/2017	12,430.44
ORANGE GROVE ELEMENTARY CHARTER S	SPECIAL REVENUE	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	936 - ELEM SCHOOL NURSES	03/02/2017	29,033.72
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER SCHOOL MONTHLY PAY	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	03/29/2017	748,522.43
ORANGE GROVE ELEMENTARY CHARTER S	SPECIAL REVENUE FUNDS	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	03/30/2017	28,955.24
ORANGE GROVE ELEMENTARY CHARTER S	SPECIAL REVENUE FUNDS	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	03/30/2017	117,992.00
ORTEZ SIMMONS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	1,202.73
OWENS & ASSOCIATE	ASHLEY RIVER - DESIGN GYM POV	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	03/02/2017	7,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OWENS & ASSOCIATE	BRIDGEVIEW - POWER DIST STUD'	BRIDGE VIEW DRIVE	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	03/16/2017	1,600.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/16/2017	583.72
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	3,628.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	413.69
PANORAMA EDUCATION, INC	SOCIAL EMOTIONAL LEARNING ME	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	03/30/2017	15,000.00
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	165.76
PARADOX SCREEN PRINTING, LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	822.20
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ ENRICHMENT	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/16/2017	466.67
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/16/2017	1,786.67
PARLOR CAPITAL, LLC	BRICKS 4 KIDZ ENRICHMENT	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/16/2017	2,116.66
PASLEY'S MORTUARY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	03/16/2017	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	03/16/2017	103.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	103.61
PATRICK TREMBLAY	AMHS SOCCER TOURNAMENT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	120.40
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	180.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	SPECIAL REVENUE	PATTISON'S ACADEMY CHARTER	- TRANSIT	937 - STUDENT HEALTH & FITNESS	03/02/2017	168.90
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	MEDICAID	PATTISON'S ACADEMY CHARTER	- TRANSIT	803 - MEDICAID	03/02/2017	14,560.13
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	SPECIAL REVENUE	PATTISON'S ACADEMY CHARTER	- TRANSIT	936 - ELEM SCHOOL NURSES	03/02/2017	29,033.72
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	SPECIAL REVENUE FUNDS	PATTISON'S ACADEMY CHARTER	- TRANSIT	203 - IDEA	03/27/2017	8,000.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	SPECIAL REVENUE FUNDS	PATTISON'S ACADEMY CHARTER	- TRANSIT	803 - MEDICAID	03/27/2017	12,000.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/29/2017	33,111.50
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	SPECIAL REVENUE FUNDS	PATTISON'S ACADEMY CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	03/30/2017	1,122.46
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	SPECIAL REVENUE FUNDS	PATTISON'S ACADEMY CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	03/30/2017	4,574.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/09/2017	134.82
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL SERVICES	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	03/02/2017	1,569.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL SERVICES	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	03/16/2017	2,092.00
PAULA MARIE WILSON	MOULTRIE VALENTINE DANCE	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	120.00
PAULA MARIE WILSON	MOULTRIE MIDDLE JUNIOR BETA CHAPTER	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	120.00
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	1,875.00
PECKNEL MUSIC COMPANY INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	285.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PECKNEL MUSIC COMPANY INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	562.99
PECKNEL MUSIC COMPANY INC	FURNITURE: CAFETERIA, CHAPEL,	HAUT GAP MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	455.70
PECKNEL MUSIC COMPANY INC	FURNITURE: CAFETERIA, CHAPEL,	STONO PARK ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	1,106.70
PECKNEL MUSIC COMPANY INC	MUSICAL INSTRUMENTS, ACCESSI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	1,811.41
PECKNEL MUSIC COMPANY INC	MUSICAL INSTRUMENTS, ACCESSI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	2,369.64
PECKNEL MUSIC COMPANY INC	ORCHESTRA/STRINGS	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	4,112.69
PECKNEL MUSIC COMPANY INC	ORCHESTRA/STRINGS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	4,163.96
PECKNEL MUSIC COMPANY INC	FURNITURE: CAFETERIA, CHAPEL,	STONO PARK ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	5,750.50
PECKNEL MUSIC COMPANY INC	FURNITURE: CAFETERIA, CHAPEL,	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	10,638.43
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/09/2017	119.84
EMPLOYEE REIMBURSEMENT	FEBRUARY 2017 MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/30/2017	119.84
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	1,000.50
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	03/09/2017	1,020.00
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	03/09/2017	2,000.00
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	03/09/2017	2,950.50
PERSONAL CARE	STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	03/09/2017	6,132.00
PETHELPERS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	200.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	476.23
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	116.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	148.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	306.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	351.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	789.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	581.04
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	104.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	118.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	127.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	139.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	151.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	161.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	205.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	250.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	279.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	283.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	313.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	326.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	338.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	408.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	452.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	489.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	645.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	715.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,720.50
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	133.03
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	348.84
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	363.62
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	138.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	190.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	400.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	424.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	525.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	658.00
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	561.15
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	572.43
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	540.19
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	118.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	138.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	150.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	185.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	192.00

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PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	198.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	242.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	263.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	302.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	695.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	791.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	849.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,324.50
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	226.56
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	459.56
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	351.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	366.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	422.25
PILGRIM'S PRIDE CORP	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	03/30/2017	18,575.70
PINNACLE NETWORK SOLUTIONS	PRINTER FOR CTE	NORTH CHARLESTON HIGH	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	03/09/2017	3,041.25
PITNEY BOWES	0011467762-BURKE	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/16/2017	426.93
PITNEY BOWES	8000-9000-0481-9615	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	03/30/2017	301.50
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	03/01/2017	5,000.00
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	132.78
PLANK ROAD PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	104.51
PLANTATION MANAGEMENT LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	8,571.51
PLAYWORLD CAROLINAS	PLAYGROUND PROTECTION	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	1,399.65
PLAYWORLD CAROLINAS	PLAYGROUND PROTECTION	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	3,600.00
PLM LAKE & LAND MANAGEMENT CORP	RETENTION POND - WANDO HS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	34,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	127.47
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	805.44
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	1,026.00
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/02/2017	476.91
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/02/2017	817.56
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES FOR FACILI	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/30/2017	590.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESTIGE PREPARATORY ACADEMY	CHARTER SCHOOL MONTHLY PAY	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/29/2017	42,021.30
PRESTIGE PREPARATORY ACADEMY	SPECIAL REVENUE FUNDS	PRESTIGE CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTION	03/30/2017	762.70
PRESTIGE PREPARATORY ACADEMY	SPECIAL REVENUE FUNDS	PRESTIGE CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	03/30/2017	3,108.00
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	211.58
PRIORITY LANDSCAPING	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	172.50
PRISCILLA J JEFFERY	ROCHESTER, NY	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	03/02/2017	314.18
PRISCILLA J JEFFERY	HILTON HEAD, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/09/2017	146.81
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	163.18
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	260.40
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	361.13
PROJECT HOME	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	750.00
PROMOTIONS PLUS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	245.00
PUBLIC CONSULTING GROUP	PCG- University Instructors Pr	MORNINGSIDE MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	03/02/2017	777.60
PUBLIC CONSULTING GROUP	PCG- University Instructors Pr	MORNINGSIDE MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	03/02/2017	1,728.00
PUBLIC CONSULTING GROUP	TUTORIAL SERVICES	MILITARY MAGNET ACADEMY	- INSTR SVS	201 - TITLE I (84.010)	03/02/2017	13,946.00
PUBLIC CONSULTING GROUP	MEDICAID BILLING SERVICES	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	385 - AID TO DISTRICTS SPEC ED	03/09/2017	1,921.13
PUBLIC CONSULTING GROUP	PCG EDUCATION	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/23/2017	1,860.00
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/02/2017	150.00
PURCHASE POWER	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	520.99
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/30/2017	150.00
QUALLA SECURITY INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	663.00
QUENTON COLLINS	SANDERS CLYDE ELEM SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2017	200.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	200.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2017	500.00
QUINTECH SOLUTIONS, INC	WAHS QUINTECH SOLUTIONS	WEST ASHLEY HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	03/02/2017	5,000.00
QUINTECH SOLUTIONS, INC	DIST 4 BUS LOT QUINTECH	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	03/09/2017	4,418.56
QUINTECH SOLUTIONS, INC	DEER PARK QUINTECH	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	03/09/2017	35,417.28
QUINTECH SOLUTIONS, INC	WAHS QUINTECH SOLUTIONS	WEST ASHLEY HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	03/16/2017	5,682.85
QUINTECH SOLUTIONS, INC	DEER PARK QUINTECH	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	03/16/2017	8,469.30
QUINTECH SOLUTIONS, INC	DEER PARK QUINTECH	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	03/16/2017	29,490.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE QUINTECH SOL	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	1,445.53
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE QUINTECH	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/23/2017	1,525.47
QUINTECH SOLUTIONS, INC	ST JAMES/SANTEE - INTERIOR DO	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	03/30/2017	8,109.96
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/09/2017	234.87
EMPLOYEE REIMBURSEMENT	CLEMSON, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/02/2017	356.82
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	03/02/2017	150.92
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	03/23/2017	122.15
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	03/23/2017	155.69
RAPTOR TECHNOLOGIES	OPEN PO FOR RAPTOR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2017	2,916.00
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	141.48
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2017	172.87
RB STALL HIGH	CK # 4871 AND CK # 4878	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	300.00
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	896.20
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2017	274.53
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2017	387.74
REAL TALK, REAL ACTION, REAL RESULTS, R3		SANDERS-CLYDE ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/23/2017	648.00
REAL TALK, REAL ACTION, REAL RESULTS, R3		MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/23/2017	2,024.00
REBECCA S BECKER	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	450.00
REBECCA S BECKER	STUDENT INSTRUCTION FROM RE	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	03/23/2017	1,600.00
REBEKAH L SIMMONS	GARRETT DRUMLINE ASSIST	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	350.00
RED NUN 2, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	359.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	839.66
RENAISSANCE LEARNING	SITE LICENSE	CHARLESTON PROGRESSIVE SCHOC	- SOFTWARE	201 - TITLE I (84.010)	03/30/2017	4,866.24
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/16/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	03/16/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	03/16/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/16/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	03/16/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/16/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE SERV	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	03/16/2017	124.70

Vendor Name	Line Item Description	Department and Object			Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	03/16/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	WA HEAD START	- TRASH	100 - GENERAL OPERATING	03/16/2017	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/16/2017	155.80
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/16/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	03/16/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/16/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/16/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	03/16/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/16/2017	169.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	03/16/2017	304.68
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	03/30/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	03/30/2017	301.43
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/30/2017	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	03/30/2017	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	03/30/2017	500.58
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	03/30/2017	705.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	03/30/2017	940.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOLS WASTE	SERV	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/30/2017	1,175.00
REVEER GROUP LLC	DIST 3 BUS LOT REVEER GROUP		BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	03/02/2017	4,316.25
REVEER GROUP LLC	DIST 3 BUS LOT REVEER GROUP		BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	03/30/2017	3,453.00
RHEMA TELECOM INC	DELC PHONE PROGRAMMING		COMMUNICATIONS	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	320.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY		OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	145.03
RHYME UNIVERSITY	PUPIL ACTIVITY		MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	467.94
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC		CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/23/2017	121.98
EMPLOYEE REIMBURSEMENT	CONWAY, SC		CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/23/2017	148.25
RICHARD KINNEY	BURKE VS MARION 3RD ROUND B		BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	115.10
RICHARD KINNEY	WEST ASHLEY HIGH V BASKETBA		WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	108.80
RICHARD L RIVERS	PUPIL ACTIVITY		BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	1,300.00
RICHARD L RIVERS	PUPIL ACTIVITY		BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	2,500.00
RICHARD L RIVERS	PUPIL ACTIVITY		BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	178.89

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RICHARD L RIVERS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	392.80
RICHARD L RIVERS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	2,728.31
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	263.22
EMPLOYEE REIMBURSEMENT	CK # 23981	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	792.30
EMPLOYEE REIMBURSEMENT	ANDERSON, SC CK # 23999	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	722.29
RICHARD TURNER WALTERS	AMHS SOCCER TOURNAMENT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	203.00
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	03/02/2017	812.86
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	283.45
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	316.25
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	03/16/2017	778.26
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	03/30/2017	812.86
RIPPLE LLC	RIPPLE TRAINING - CONSCIOUS DI	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	841 - HEAD START COLLABORATION	03/30/2017	113.40
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	1,004.00
ROBERT COLSON	LADSON ELEM TRAFFIC DIRECTIO	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2017	200.00
ROBERT COLSON	LADSON ELEM. TRAFFIC DIRECTIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2017	150.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2017	150.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2017	809.12
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	793.38
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	480.11
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2017	675.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	5,000.00
ROBERT IVEY BALLETT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	192.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	03/09/2017	127.33
ROBERT PONDER	C. PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	120.00
ROBERT PONDER	C PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	120.00
ROBERT PONDER	PINCKNEY TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	120.00
ROBERT V. GEIGER III	CE WILLIAMS VALENTINES DANCE	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	315.63
ROCKER FRUIT COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	1,896.95
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	03/30/2017	129.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	LONG BEACH, CALIFORNIA	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	03/30/2017	172.47
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/09/2017	2,300.00
ROSE FLORIST	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	103.02
ROSEN ROSEN & HAGOOD	1000M	LOW COUNTRY TECH	- LEGAL SVS	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	2,321.15
ROSEN ROSEN & HAGOOD	1000M	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/23/2017	8,916.86
ROSENBLUM COE ARCHITECTS INC	MILITARY MAGNET ATHLETIC RCA	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/23/2017	216.77
ROTARY CLUB OF CHAS.	ROTARY DUES	ELEMENTARY LEARNING COMM	- DUES/FEES	100 - GENERAL OPERATING	03/16/2017	1,020.00
EMPLOYEE REIMBURSEMENT	ORANGEBURG, SC	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	03/23/2017	116.63
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	03/23/2017	153.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	291.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	291.80
S & ME INCORPORATED	SAES S&ME	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/02/2017	16,980.00
S & ME INCORPORATED	EAST COOPER HS (WANDO SOUTH	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	03/23/2017	1,400.00
S & ME INCORPORATED	STONO PARK ES S&ME	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/23/2017	2,155.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/23/2017	4,578.75
S & ME INCORPORATED	EAST COOPER HS (WANDO SOUTH	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	03/30/2017	300.00
S & ME INCORPORATED	DUNSTON ES DEMO S&ME	MATILDA F DUNSTON ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	03/30/2017	1,752.50
S & P HOUSE MOVING COMPANY, INC.	RIVERS - MOBILE MOVE - WINWOC	LOW COUNTRY TECH	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	03/30/2017	1,457.30
S & P HOUSE MOVING COMPANY, INC.	RIVERS - MOBILE MOVE - WINWOC	LOW COUNTRY TECH	- OTHER SRVS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/30/2017	1,776.70
S & P HOUSE MOVING COMPANY, INC.	RIVERS - MOBILE MOVE - WINWOC	LOW COUNTRY TECH	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	7,766.00
S & P HOUSE MOVING COMPANY, INC.	MEETING ST - MOBILE MOVE NOR	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	03/30/2017	9,428.58
S & P HOUSE MOVING COMPANY, INC.	RIVERS - MOBILE MOVE BRENTWC	LOW COUNTRY TECH	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	03/30/2017	18,857.16
S C A A A	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	245.00
S C A A A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	660.00
S C A A A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	660.00
S C A A A	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	125.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/09/2017	107.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ORANGE GROVE CHARTER ELMNTR	- ENERGY	100 - GENERAL OPERATING	03/09/2017	128.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	03/09/2017	140.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/09/2017	159.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	03/09/2017	161.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MIDDLE SCHOOL LEARNING COMM	- ENERGY	100 - GENERAL OPERATING	03/09/2017	201.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD WANDO HIGH SCHOOL SITE	- ENERGY	100 - GENERAL OPERATING	03/09/2017	255.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/09/2017	283.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/09/2017	359.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/09/2017	360.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/09/2017	388.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	03/09/2017	398.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	03/09/2017	486.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/09/2017	679.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/09/2017	744.32
S C E & G SOUTH CAROLINA ELECTRIC & G	REPAIRS AND MAINTENANCE SRV	LOW COUNTRY TECH	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	1,045.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	03/09/2017	1,318.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/09/2017	2,042.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/09/2017	2,558.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/09/2017	2,565.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/09/2017	3,074.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/09/2017	3,948.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/09/2017	4,721.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/09/2017	4,989.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/09/2017	5,598.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/09/2017	6,252.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/09/2017	6,315.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	03/09/2017	6,351.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/09/2017	6,845.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/09/2017	7,805.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY	- ENERGY	100 - GENERAL OPERATING	03/09/2017	10,122.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/09/2017	11,121.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	03/09/2017	11,664.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	03/09/2017	14,787.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/09/2017	15,069.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	03/09/2017	15,223.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	03/09/2017	15,325.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	03/09/2017	30,424.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	03/09/2017	35,162.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	03/16/2017	107.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2017	474.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	03/16/2017	595.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	03/16/2017	1,767.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2017	2,533.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2017	4,567.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	03/16/2017	4,792.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	03/16/2017	5,170.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/16/2017	5,406.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2017	5,431.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2017	5,944.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	03/16/2017	6,197.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2017	6,706.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2017	6,933.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2017	7,871.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2017	7,991.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/16/2017	8,081.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2017	8,166.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	03/16/2017	8,968.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2017	9,780.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2017	9,986.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	03/16/2017	10,307.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2017	10,457.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/16/2017	11,818.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	03/16/2017	12,247.21

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/16/2017	15,503.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	03/16/2017	15,780.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	03/16/2017	28,181.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	03/16/2017	34,901.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/16/2017	59,962.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	03/30/2017	114.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2017	712.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	03/30/2017	959.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	03/30/2017	1,130.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	03/30/2017	1,353.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	03/30/2017	1,686.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	03/30/2017	4,546.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2017	4,922.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	03/30/2017	5,452.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEETING STREET ACD@BRENTWOC - ENERGY	100 - GENERAL OPERATING	03/30/2017	6,557.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2017	6,990.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2017	7,477.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2017	7,549.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2017	8,048.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA - ENERGY	100 - GENERAL OPERATING	03/30/2017	8,223.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2017	8,483.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2017	8,851.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	03/30/2017	9,019.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2017	9,570.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2017	9,702.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2017	9,802.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2017	10,534.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2017	10,746.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	03/30/2017	12,198.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	03/30/2017	12,441.77

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	03/30/2017	13,170.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/30/2017	13,818.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	03/30/2017	17,195.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/30/2017	39,298.77
S C M E A	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	120.00
S C M S A	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	125.00
SALLIKA JACKSON	PARENT REIMBURSEMENT (MCKIN	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	03/16/2017	234.27
SALLY ARCHIE	REIMBURSEMENT	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	03/09/2017	335.85
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	453.18
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	609.95
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	1,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	1,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	190.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	275.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	400.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	471.29
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/09/2017	101.65
SAMEKA M. JENKINS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	200.00
SAMUEL GEORGE HOSIG	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	103.00
SANDERS CLYDE ELEMENTARY	BOAT REIMBURSEMENT	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	03/09/2017	655.74
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INTERVENTION SERVICES	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/02/2017	129.47
SANDRA WILLIAMS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	03/23/2017	300.00
SANITECH SYSTEMS INC	7 Months Cleaning Chemicals	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/09/2017	184.96
SANITECH SYSTEMS INC	7 Months Cleaning Chemicals	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/09/2017	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	110.07
EMPLOYEE REIMBURSEMENT	FORT WAYNE, IN	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/09/2017	136.99
SARAH ELIZABETH PLANTZ	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	383.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	188.09
SASC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAVE INC	EAP SERVICES FOR CCSD EMPLO'	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2017	11,130.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	1,375.00
SC-HOSA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	1,280.00
SCFCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	570.00
SCFCCLA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	1,945.00
SCH GROUP ONE LLC	DAMGAGES REFUND	LIBERTY HILL ACADEMY	- COMPUTERS	874 - ASSET RECOVERY	03/09/2017	1,479.00
SCHOLASTIC INC.	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	1,763.88
SCHOLASTIC INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	6,254.55
SCHOLASTIC INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	8,969.82
SCHOLASTIC INC.	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	4,549.70
SCHOLASTIC INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	2,005.78
SCHOLASTIC INC.	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	2,813.42
SCHOOL NURSE SUPPLY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	335.28
SCHOOL OF THE ARTS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	216.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	180.94
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	2,055.07
SCHOOL SPECIALTY INC	CHICORA ES SCHOOL SPECIALTY	CHICORA ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/16/2017	1,785.95
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	141.65
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	921.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	1,127.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	187.91
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	187.93
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	787.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	300.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	612.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	125.33
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	133.20
SCHOOLWHEELS DIRECT, INC.	FIELD TRIP	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/23/2017	371.25
SCHUTT RECONDITIONING	HELMET RECONDITIONING	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	03/30/2017	2,176.77
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	261.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	450.73
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	280.08
SCSTA TREASURER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	105.00
SEAMON WHITESIDE & ASSOCIATES INC	DIST 2 STADIUM SEAMON WHITES	VARIOUS SCHOOLS	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/16/2017	4,034.25
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/30/2017	257.06
SERTOMA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	200.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL - POWERSCHEDU	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	03/16/2017	6,600.00
SGA ARCHITECTURE LLC	MEETING ST - MOBILE DESIGN ONI	MEETING STREET ACD@BRENTWOC	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	03/02/2017	1,500.00
SGA ARCHITECTURE LLC	MEETING ST - MOBILE DESIGN ONI	MEETING STREET ACD@BRENTWOC	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	03/02/2017	2,000.00
SGA ARCHITECTURE LLC	SIMMONS PINCKNEY - A & E FEES	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	03/23/2017	132.34
SGA ARCHITECTURE LLC	SIMMONS PINCKNEY - A & E FEES	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	03/23/2017	450.00
SGA ARCHITECTURE LLC	BURKE HS - DESIGN INTERIOR NTI	BURKE HIGH	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	700.00
SGA ARCHITECTURE LLC	FS Mobile Renovation Project	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2017	860.00
SGA ARCHITECTURE LLC	CORCORAN - PAINT INT BLDG 490	A C CORCORAN ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	03/23/2017	5,400.00
SGA ARCHITECTURE LLC	MEETING ST - MOBILE DESIGN ONI	MEETING STREET ACD@BRENTWOC	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	03/23/2017	9,000.00
SGA ARCHITECTURE LLC	MILITARY MAGNET - PAINT/SIGNAC	MILITARY MAGNET ACADEMY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	03/23/2017	9,806.05
SGA ARCHITECTURE LLC	MEETING ST - MOBILE DESIGN ONI	MEETING STREET ACD@BRENTWOC	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	03/23/2017	45,812.00
SGA ARCHITECTURE LLC	STONO PARK SGA	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/30/2017	52,573.39
SGA ARCHITECTURE LLC	STONO PARK SGA	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/30/2017	84,006.26
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	03/09/2017	130.22
EMPLOYEE REIMBURSEMENT	FEBRUARY 2017 MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	03/30/2017	101.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	156.20
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	03/09/2017	137.63
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/02/2017	172.63
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	443.05
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	234.72
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	111.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	1,480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	292.76

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	141.18
SHAWN A ARNETT	GARRETT SOCCER	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	110.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	244.26
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	03/09/2017	284.62
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	03/02/2017	170.54
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/02/2017	110.75
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/02/2017	219.35
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/09/2017	159.97
SHI INTERNATIONAL CORP	TEAM LICENSING SUBSCRIPTION -	VARIOUS SCHOOLS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/09/2017	2,417.00
SHI INTERNATIONAL CORP	ADOBE ACROBAT	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	302 - ADEPT	03/16/2017	1,323.99
SHI INTERNATIONAL CORP	HARD DRIVES FOR DATA CENTER	IT NETWORK OPERATIONS	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	981.10
SHI INTERNATIONAL CORP	DatAdvantage IDU Analytics	IT NETWORK OPERATIONS	- SOFTWARE	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	100,000.00
SHIRT TALES INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	303.80
SHIRT TALES INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	162.21
SHUANG XI KITCHEN LUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	1,396.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	173.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	158.77
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2017	200.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2017	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2017	200.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2017	250.00
SILMAR ELECTRONICS I INC	replace old wall viewing scre	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2017	1,547.30
SILMAR ELECTRONICS I INC	SECURITY DOOR AND CAMERA HA	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	2,319.04
SMITH DRAY LINE	BURNS ES SMITH DRAY LINE	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	03/02/2017	15,774.50
SNEE FARM COUNTRY CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	1,234.00
SNJ PROPERTIES LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	5,458.82
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	128.90
SONIA JOHNSON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2017	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO TR	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2017	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2017	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	03/30/2017	108.50
SOPHIA NICHOLE JAMISON	AFRICAN EVENT	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	330.00
SOUND COMMUNICATIONS INC	Theater support (Sound systems	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/16/2017	878.84
SOUND COMMUNICATIONS INC	SCHOOL REPAIRS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/30/2017	289.57
SOUND COMMUNICATIONS INC	SCHOOL REPAIRS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/30/2017	472.50
SOUND COMMUNICATIONS INC	SCHOOL REPAIRS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/30/2017	607.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	225.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	225.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	200.00
SOUTH CAROLINA BASKETBALL ASSOCIATION	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	500.00
SOUTH CAROLINA BASKETBALL ASSOCIATION	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	275.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	INSTRUCTIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	03/02/2017	3,927.03
SOUTH CAROLINA DEPARTMENT OF EDUCATION	INSTRUCTIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	03/16/2017	4,024.47
SOUTH CAROLINA DEPARTMENT OF EDUCATION	INSTRUCTIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	03/23/2017	2,887.88
SOUTH CAROLINA DEPARTMENT OF EDUCATION	INSTRUCTIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	03/23/2017	3,302.27
SOUTH CAROLINA DEPARTMENT OF EDUCATION	READ TO SUCCEED COURSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/02/2017	10,960.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	SPMS-100115-3900220 Lost/Damaged	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/09/2017	1,859.86
SOUTH CAROLINA DEPARTMENT OF EDUCATION	WEST ASHLEY-1001104-3909330	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	03/16/2017	11,478.46
SOUTH CAROLINA EDUCATION AND BUSINESS	2017 EDUCATION AND BUSINESS S	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	03/23/2017	120.00
SOUTH CAROLINA FBLA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	825.00
SOUTH CAROLINA FBLA	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	225.00
SOUTH CAROLINA FBLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	300.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	213.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	251.00
SOUTH CAROLINA INTERNATIONAL BACCALAUREATE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	195.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2017	150.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	105.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	1,330.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	2,045.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	2,425.00
SOUTH CAROLINA SCHOOL BOARDS	CAROLINA PARK (SEWEE) SCSBIT	CAROLINA PARK ES	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	03/02/2017	1,005.00
SOUTH CAROLINA SCHOOL BOARDS	CAROLINA PARK (SEWEE) SCSBIT	CAROLINA PARK ES	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	03/02/2017	3,803.00
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT SETTLEMENTS	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	03/23/2017	73,618.26
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT SETTLEMENTS	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	03/23/2017	105,008.88
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	171.00
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	351.00
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	468.00
SOUTHERN LIGHTING & SOUND	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	3,689.00
SOUTHERN LOCK	STANDING FUNDS FOR KEY AND L	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/02/2017	126.00
SOUTHERN LOCK	STANDING FUNDS FOR KEY AND L	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/02/2017	545.00
SOUTHERN LOCK	STANDING FUNDS FOR KEY AND L	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/09/2017	232.54
SOUTHERN LOCK	STANDING FUNDS FOR KEY AND L	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/09/2017	266.92
SOUTHERN LOCK	STANDING FUNDS FOR KEY AND L	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	675.00
SOUTHERN MARKETS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	227.84
SOUTHERN MARKETS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	103.08
SOUTHERN MARKETS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	121.52
SOUTHERN MARKETS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	299.46
SOUTHERN REGIONAL EDUCATION BOARD	SOUTHERN REGIONAL EDUCATIOI	ST JOHN'S HIGH	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	03/23/2017	200.00
SOUTHERN ROOFING SERVICES INC	CARIO - ROOF CAFETERIA REPAIR	CARIO MIDDLE	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	40,862.00
SOUTHERN SIGNS INC	W ASHLEY HS - SIGNAGE EXTERIC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	4,248.40
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/16/2017	135.28
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/16/2017	179.77
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/16/2017	269.66
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/16/2017	609.92
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	499.83
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	1,365.62
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	1,793.59
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	1,962.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	399.24
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	1,095.44
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	2,628.68
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	1,035.95
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	1,229.74
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	763.84
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	334.99
SPRING STREET PROPERTY MANAGEMENT	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	03/16/2017	300.00
SPRINGFIELD ELEMENTARY	CK# 2986	SPRINGFIELD ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	03/02/2017	440.44
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/02/2017	123.77
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	130.52
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/02/2017	135.81
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	138.22
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/02/2017	138.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/02/2017	155.56
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	171.38
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	177.84
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/02/2017	204.39
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	256.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	313.25
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	317.82
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	349.06
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	353.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/02/2017	555.94
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	614.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	662.48
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	822.78
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	3,654.54
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	3,788.11
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	4,551.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/02/2017	4,653.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	THOMAS MYERS II - PROP SVS	100 - GENERAL OPERATING	03/02/2017	4,872.72
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DEER PARK MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/02/2017	5,258.75
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/02/2017	5,385.27
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/02/2017	5,502.35
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/02/2017	6,032.08
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/02/2017	6,290.14
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/02/2017	6,653.05
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	03/02/2017	7,102.65
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/02/2017	7,105.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MONTESSORI COMMUNITY SCHL CH. - PROP SVS	100 - GENERAL OPERATING	03/02/2017	7,272.01
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	GOV JAMES B EDWARDS ELEMENTA - PROP SVS	100 - GENERAL OPERATING	03/02/2017	7,436.29
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/02/2017	7,532.87
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/02/2017	7,590.69
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/02/2017	7,597.65
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	C E WILLIAMS ACADEMIC MAGNET - PROP SVS	100 - GENERAL OPERATING	03/02/2017	7,698.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/02/2017	7,714.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	03/02/2017	8,157.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/02/2017	8,745.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	03/02/2017	8,818.47
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	03/02/2017	9,316.98
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	03/02/2017	9,581.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/02/2017	9,873.96
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/02/2017	9,890.16
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/02/2017	10,053.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ADVANCED STUDIES WEST ASHLEY - PROP SVS	100 - GENERAL OPERATING	03/02/2017	10,752.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	03/02/2017	12,146.91
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	03/02/2017	12,896.55
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/02/2017	15,012.61
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	03/02/2017	15,659.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	16,174.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	17,782.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	30,793.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/02/2017	57,688.68
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/09/2017	164.65
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/09/2017	227.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/09/2017	242.24
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/09/2017	466.24
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/09/2017	476.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/09/2017	701.28
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	107.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2017	1,090.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2017	1,506.75
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	1,526.05
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2017	2,037.70
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2017	2,683.45
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2017	3,128.30
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2017	3,214.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2017	4,362.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2017	5,453.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 180 ADDITIOI	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2017	6,543.60
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS FOR V	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	13,454.58
SSC SERVICE SOLUTIONS	ESCALATOR FOR 2016 SSC SERVI	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	67,147.72
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	121.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	130.52
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	138.22
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	142.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	171.46
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	227.10
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	256.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	313.25
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	317.82
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	349.06
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	353.30
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	486.58
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	614.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	793.03
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	831.44
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MONTESSORI COMMUNITY SCHL CH	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,123.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,464.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	2,538.22
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	3,654.54
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	3,788.11
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	4,551.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	4,653.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	4,872.72
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	5,258.75
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	5,385.27
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	5,502.35
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	6,032.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/23/2017	6,290.14
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/23/2017	6,653.05
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	BAPTIST HILL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	6,808.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	03/23/2017	7,102.65
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/23/2017	7,105.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MONTESSORI COMMUNITY SCHL CH. - PROP SVS	100 - GENERAL OPERATING	03/23/2017	7,272.01
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	GOV JAMES B EDWARDS ELEMENTA - PROP SVS	100 - GENERAL OPERATING	03/23/2017	7,486.29
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/23/2017	7,582.87
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/23/2017	7,590.69
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/23/2017	7,597.65
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	C E WILLIAMS ACADEMIC MAGNET - PROP SVS	100 - GENERAL OPERATING	03/23/2017	7,698.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/23/2017	7,714.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	03/23/2017	8,157.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/23/2017	8,745.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	03/23/2017	8,818.47
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	03/23/2017	9,316.98
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS MIDDLE - PROP SVS	100 - GENERAL OPERATING	03/23/2017	9,581.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/23/2017	9,873.96
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/23/2017	9,890.16
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/23/2017	10,053.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	ADVANCED STUDIES WEST ASHLEY - PROP SVS	100 - GENERAL OPERATING	03/23/2017	10,752.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	WEST ASHLEY HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	10,907.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	03/23/2017	12,146.91
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	03/23/2017	12,896.55
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/23/2017	15,012.61
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	03/23/2017	15,659.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/23/2017	16,174.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	03/23/2017	17,782.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - 222 DAY POF	WANDO HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	03/23/2017	23,842.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/23/2017	30,793.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - NIGHTTIME C	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	57,688.68
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/30/2017	159.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	03/30/2017	329.75
SSC SERVICE SOLUTIONS	ADDITIONAL DAY PORTERS FOR W	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/30/2017	11,090.01
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/09/2017	143.75
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/09/2017	143.75
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	03/09/2017	354.59
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/09/2017	463.80
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	03/09/2017	1,056.74
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/09/2017	1,392.35
ST JUDES CHILDREN HOSPITAL	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	168.55
STACEY MAXWELL	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	1,175.00
STAFFMARK	Temp Employee in Benefits Nanc	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	800.40
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	169.97
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	204.29
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	218.50
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	224.74
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	235.43
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	244.22
STAPLES	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	979.03
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	159.80
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	159.91
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	220.83
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	249.54
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	280.59
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	418.79
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	03/23/2017	121.66
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	130.27
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/16/2017	348.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STEPHEN BOICE	AMHS SOCCER TOURNAMENT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	106.90
STEPHEN BOICE	GARRETT SOCCER	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	103.00
STEPHEN C CAMPBELL	GARRETT SOCCER	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	104.80
STEPHEN HUCH	WANDO SOFTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	114.00
STEVEN INFINGER	AMHS SOCCER TOURNAMENT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	112.30
STILES POINT ELEMENTARY	REIMBURSEMENT	STILES POINT ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	03/02/2017	780.00
STILES POINT ELEMENTARY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	780.00
STILES POINT ELEMENTARY	REIMBURSEMENT	STILES POINT ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/16/2017	260.19
STUART J. CHAGRIN	PINCKNEY CHESS CLUB	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	300.00
STUART J. CHAGRIN	CARIO CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	420.00
STUBBS MULDROW HERIN ARCHITECTS IN	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	03/02/2017	4,620.00
STUBBS MULDROW HERIN ARCHITECTS IN	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	03/16/2017	36,960.00
EMPLOYEE REIMBURSEMENT	FEBRUARY 2017 MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	03/30/2017	132.68
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	150.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	150.00
SUNBELT RENTALS	ELECTRICAL SHOP - RENTALS	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/02/2017	813.06
SUNBELT RENTALS	ELECTRICAL SHOP - RENTALS	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/09/2017	189.88
SUNBELT RENTALS	ELECTRICAL SHOP - RENTALS	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/16/2017	758.56
SUNBELT RENTALS	ELECTRICAL SHOP - RENTALS	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/16/2017	2,090.80
SUNBELT RENTALS	ASHLEY RIVER ES-GYM BOILER RE	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/16/2017	3,038.45
SUNBELT RENTALS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	694.37
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/02/2017	4,110.75
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/16/2017	5,654.25
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/16/2017	5,733.00
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	03/30/2017	7,568.50
SUSAN ALICIA ANDERSON	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	105.50
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/23/2017	132.42
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	311.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	03/30/2017	363.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	03/02/2017	108.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SWEETBAY PRODUCE & NURSERY LLC	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	105.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	151.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	280.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	280.20
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	130.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	151.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	151.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	193.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	217.20
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	231.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	238.20
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	252.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	280.20
SYSTEMS FOR SOUND, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	702.50
SYSTEMS FOR SOUND, INC.	EAST COOPER - SOUND SYSTEM	OLD WHITESIDES SITE	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	03/23/2017	3,403.25
T E A C H EARLY CHILDHOOD SOUTH CARO	T E A C H SCHOLARSHIPS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	03/09/2017	345.45
T E A C H EARLY CHILDHOOD SOUTH CARO	T E A C H SCHOLARSHIPS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/09/2017	1,381.80
T G I SIGNS & PHOTOGRAPHY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	135.63
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/09/2017	275,625.08
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/23/2017	575,838.00
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS BID AV	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/30/2017	22,455.40
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/30/2017	860,419.18
T&T INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	792.79
T&T INC	SPORTING GOODS, ATHLETIC EQL	ST JOHN'S HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/16/2017	439.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/09/2017	114.12
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/09/2017	174.80
TDS TELECOM	843-887-3251	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/09/2017	292.55
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2017	546.76
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/09/2017	857.47
TEAM ROOFING INC	CARIO - ROOF GYM & MAIN BLDG F	CARIO MIDDLE	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	32,450.00

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TECHNOLOGY SOLUTIONS OF CHARLESTC	RIVERS - CAMERA REMOVAL	LOW COUNTRY TECH	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	450.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	MEETING ST - COMM CABLE REMC	MEETING STREET ACD@BRENTWOC	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	03/23/2017	560.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	131.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	131.82
TERENCE CONWAY	GARRETT SOCCER	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	103.00
TERENCE CONWAY	MMA SOCCER	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	103.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2017	103.60
TERRACON	JAMES SIMONS 3RD FLOOR UPFIT	JAMES SIMONS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	03/09/2017	365.00
TERRACON	JSES 3RD FLOOR UPFIT TERRACO	JAMES SIMONS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	03/09/2017	600.00
TERRACON	CCSD EOC TERRACON	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	03/23/2017	998.00
TERRACON	DIST 3 BUS LOT TERRACON	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	03/30/2017	9,930.00
THE CITADEL	THE CITADEL	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/16/2017	2,015.00
THE DBQ COMPANY	DOCUMENT BASED QUESTIONING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	2,500.00
THE FORUM FOR YOUTH INVESTMENT	WEIKART	MEMMINGER ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/23/2017	400.00
THE FORUM FOR YOUTH INVESTMENT	WEIKART	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/23/2017	402.50
THE FORUM FOR YOUTH INVESTMENT	WEIKART	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/23/2017	402.50
THE FORUM FOR YOUTH INVESTMENT	WEIKART	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/23/2017	402.50
THE FORUM FOR YOUTH INVESTMENT	WEIKART	ANGEL OAK ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/23/2017	405.00
THE HOLY CITY SIGN COMPANY LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	410.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	323.50
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	2,212.43
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	159.00
THE WOODLEY GROUP LLC	REMOVE AND REPLACE THE AUDI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	598 - SETTLEMENTS-CAPITAL PROJECTS	03/16/2017	83,487.85
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/09/2017	144.99
EMPLOYEE REIMBURSEMENT	FEB17M	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/16/2017	185.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	189.00
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGE	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/09/2017	7,881.15
THOMAS BILANCLONE	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	154.00
EMPLOYEE REIMBURSEMENT	EDGEFIELD, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	179.76
THOMAS GREIG	WANDO LAX	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	118.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THOMAS HILMER NOREN	STUDENT INSTRUCTION FROM AR	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	03/23/2017	1,000.00
EMPLOYEE REIMBURSEMENT	TAMPA, FL	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	03/09/2017	520.85
THOMPSON CONSTRUCTION GROUP, INC.	CAROLINA PARK T&T	CAROLINA PARK ES	- CONST SVS	574 - ONE CENT SALES TAX	03/09/2017	33,541.18
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	CAROLINA PARK ES	- CONST SVS	584 - SPRING BAN SERIES 2015C	03/09/2017	1,897,204.04
TIAGO DOS SANTOS	AMHS SOCCER	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	112.30
TIAGO DOS SANTOS	WANDO SOCCER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	140.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	123.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	118.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/16/2017	274.99
TMP SERVICES	STALL HS - RAMPS PORTABLES TM	R B STALL HIGH	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	03/23/2017	10,255.05
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	108.50
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	813.75
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	250.00
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2017	1,000.00
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	826.13
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/09/2017	1,795.22
TRACEY TEUBER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2017	12,892.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/02/2017	128.03
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/02/2017	399.52
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/23/2017	107.00
TRAVEL VENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	7,364.90
TRAVEL VENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2017	6,887.98
TRAVIS LANDRITH	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	165.00
TREASURY OF THE UNITED STATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	8,050.00
TRI COUNTY TRANSPORT SERVICE LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	825.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	203.73
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	213.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	229.21
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	300.30
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	316.33

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	320.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	333.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	368.59
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	373.57
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	375.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	376.47
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	408.23
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	OLD WHITESIDES SITE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	458.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	481.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	485.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	566.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	612.02
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	622.51
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	653.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	694.93
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	712.80
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	745.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	765.67
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	770.78
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	772.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	791.26
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	838.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	884.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	908.03
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	930.28
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	930.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	942.65
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	977.32
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	1,001.18
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	1,014.88

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	1,044.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	1,057.89
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	1,077.82
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	1,089.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	1,118.79
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	1,145.70
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	1,376.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	1,535.10
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	2,020.46
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	2,184.27
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	2,633.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	2,743.13
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	4,179.41
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC/COOL TOWER RE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	475.00
TRIAD MECHANICAL CONTRACTORS	SIMMONS PINCKNEY TRIAD MECH.	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	03/09/2017	44,675.67
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	419.77
TRICIA B MILNER	YOGA4KIDS	MURRAY-LASAIN ELEMNTARY	- OTHER SRVS	820 - WELLNESS GRANT MUSC	03/09/2017	300.00
TRICIA B MILNER	YOGA4KIDS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/23/2017	300.00
TRIDENT TECHNICAL COLLEGE	Summer Enrichment payment	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	03/09/2017	8,471.88
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2017	120.00
TRINITY COLLEGIATE SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	505.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/09/2017	134.82
TRUSTEES OF COLUMBIA UNIVERISTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	1,677.00
TURKY'S TOWING	AUTO SHOP - TOWING SERVICES F	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2017	117.50
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	107.89
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	169.00
TYCO INTEGRATED SECURITY	ECMS - PHASE 2 FIRE & SMOKE AC	OLD WHITESIDES SITE	- TECH P SVS	590 - SINKING FUND FY17 (BAN 2016A)	03/16/2017	1,135.93
TYCO INTEGRATED SECURITY	WANDO ATHLETIC TYCO FIRE ALA	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	03/16/2017	3,833.48
TYCO INTEGRATED SECURITY	WANDO ATHLETIC TYCO FIRE ALA	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	03/16/2017	4,821.66
TYCO INTEGRATED SECURITY	CALHOUN - ALARM INSTALLATION	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2017	127.04

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TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2017	2,681.51
TYCO INTEGRATED SECURITY	CALHOUN - ALARM INSTALLATION	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2017	3,182.76
TYCO INTEGRATED SECURITY	DEER PARK TYCO BURGLAR ALAR	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	03/30/2017	4,415.55
TYCO INTEGRATED SECURITY	DEER PARK TYCO FIRE ALARM	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	03/30/2017	11,773.25
TYLER TECHNOLOGIES	Tyler Technologies Hosting	BUSINESS INTELLIGENCE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	03/23/2017	637.50
TYRONE FRANCIS	BURKE VS MULLINS 3RD ROUND C	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	122.30
TYRONE WRIGHT	CHICORA ES WRIGHT SERVICES	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/30/2017	1,325.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	247.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	670.15
ULYSSES JOHNSON	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	150.00
UNIFIRST CORPORATION	STAND FUNDS FOR UNIFORM REN	PLANT OPER/QUALITY ASSUR	- OTHER OBJ	100 - GENERAL OPERATING	03/02/2017	232.09
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	03/23/2017	168.35
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	03/30/2017	110.84
UNIFIRST CORPORATION	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	03/30/2017	115.57
UNITED STATES POST OFFICE	POSTAGE	MILITARY MAGNET ACADEMY	- POSTAGE	100 - GENERAL OPERATING	03/30/2017	1,500.00
UPPER DECK SPORTS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	455.00
US COACHWAYS INC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	587.71
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	101.34
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	106.70
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	107.17
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	111.52
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	112.04
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	127.13
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	133.77
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	134.73
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	144.72
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	148.91
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	150.83
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	150.89
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	162.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	167.64
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	170.28
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	171.03
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	178.20
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	182.01
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	183.64
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	188.80
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	195.26
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	198.44
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	207.43
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	219.25
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	231.62
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	241.75
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	242.67
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	248.60
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	254.15
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	255.31
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	255.81
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	259.64
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	275.07
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	278.23
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	280.50
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	285.61
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	304.74
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	330.83
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	335.28
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	336.73
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	343.59
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	343.82
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	347.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	357.03
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	358.79
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	363.26
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	368.75
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	370.50
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	371.73
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	372.88
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	374.41
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	376.29
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	382.78
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	385.00
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	403.42
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	403.56
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	413.21
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	413.47
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	437.70
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	444.77
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	465.87
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	491.53
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	495.22
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	550.75
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	561.64
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	625.34
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2017	627.59
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	642.53
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	663.12
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	714.46
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	725.72
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	746.20
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	754.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	761.26
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	812.38
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	961.55
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	961.84
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	964.15
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	973.63
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	986.25
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	990.30
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,048.84
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,122.49
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,275.21
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,334.61
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,374.09
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,416.85
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,417.07
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,444.69
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,450.51
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,468.08
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,491.24
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,502.47
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,535.62
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,566.42
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,598.99
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,711.41
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,723.63
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,729.64
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,739.01
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	1,914.59
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,057.59
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,077.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,091.92
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,095.54
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,115.79
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,148.76
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,168.86
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,246.90
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,291.62
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,293.24
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,299.52
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,331.36
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,411.96
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,442.73
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,456.66
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,467.86
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,501.62
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,526.14
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,637.25
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,701.41
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,704.24
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,729.39
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,799.47
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,899.74
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	2,965.58
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	3,000.39
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	3,036.85
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	3,084.19
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	3,114.55
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	3,228.23
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	3,305.18
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	3,448.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	3,619.62
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	3,678.90
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	3,779.01
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	3,823.54
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	3,838.12
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	4,111.12
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	4,542.38
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2017	5,054.18
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	100.22
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	102.81
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	107.23
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	124.66
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	137.51
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	142.87
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	148.74
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	149.49
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	153.68
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	154.94
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	157.43
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	161.44
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	169.06
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	169.19
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	172.30
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	176.03
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	178.35
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	178.82
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	179.06
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	186.51
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	195.81
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	200.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	202.11
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	203.42
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	208.70
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	209.10
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	210.63
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	211.51
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	213.29
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	214.11
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	214.24
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	214.27
US FOODS	SUPPLIES	MONTESSORI MT PLEA CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	214.33
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	220.52
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	224.13
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	224.35
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	229.85
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	235.25
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	237.83
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	240.98
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	243.12
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	244.46
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	245.34
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	245.40
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	247.54
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	247.56
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	250.50
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	253.49
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	256.03
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	257.63
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	269.50
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	272.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	274.71
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	274.81
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	275.06
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	280.35
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	286.21
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	287.62
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	293.63
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	297.56
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	304.22
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	321.27
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	323.34
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	328.94
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	341.22
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	347.78
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	350.92
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	355.71
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	362.80
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	365.62
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	368.50
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	385.61
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	387.36
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	420.04
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	420.86
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	434.20
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	441.62
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	459.70
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	482.38
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	496.82
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	514.00
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	599.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	602.30
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	624.27
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	719.06
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	733.39
US FOODS	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	741.06
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	741.74
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	749.13
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	763.69
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	792.76
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	825.55
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	838.40
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	845.89
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	874.38
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	901.27
US FOODS	SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2017	905.67
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	916.98
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	950.55
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	978.80
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,078.32
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,103.28
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,170.98
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,186.80
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,187.73
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,226.55
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,237.53
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,272.46
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,285.70
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,354.28
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,376.06
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,422.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,505.75
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,520.61
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,543.74
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,579.71
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,615.05
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,619.37
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,693.16
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,747.28
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,820.80
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,831.87
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,868.06
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,871.57
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,893.09
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,911.73
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	1,917.13
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,028.45
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,046.17
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,068.85
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,143.07
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,143.77
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,214.18
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,217.86
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,228.18
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,269.81
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,328.30
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,404.49
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,416.82
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,449.22
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,466.95
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,484.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,549.59
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,549.73
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,642.66
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,700.06
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,858.12
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,872.19
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,882.92
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	2,905.76
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	3,116.87
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	3,248.29
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	3,460.42
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	3,488.39
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	3,489.39
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	3,496.50
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	3,566.82
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	3,670.32
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	3,987.72
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	4,150.83
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	4,376.46
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	4,456.88
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	4,458.88
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	4,474.31
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2017	5,035.70
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	101.45
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	102.70
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	116.53
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	122.92
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	125.89
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	131.43
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	135.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR' - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	135.91
US FOODS	SUPPLIES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	147.24
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	162.04
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	180.30
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	236.98
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	240.58
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	250.73
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	255.61
US FOODS	SUPPLIES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	263.99
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	274.08
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	279.07
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	306.71
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	346.02
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	460.41
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	561.66
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	638.94
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	643.63
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	691.37
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	729.30
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	737.56
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	745.87
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	863.79
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	935.55
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	973.45
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,115.16
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,126.47
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,262.14
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,526.78
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,882.98
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	1,913.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	2,091.20
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	2,218.14
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	2,257.26
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	2,450.88
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	2,794.27
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	2,851.71
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	3,005.85
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	3,543.06
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	3,553.02
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	3,574.94
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2017	3,887.18
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	102.80
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	103.53
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	111.00
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	111.29
US FOODS	SUPPLIES	MONTESSORI MT PLEA CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	115.87
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	140.74
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	156.74
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	160.30
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	164.29
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	172.01
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	175.09
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	176.19
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	179.72
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	180.98
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	181.27
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	185.16
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	186.67
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	187.28
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	205.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	205.75
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	207.64
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	208.65
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	212.68
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	217.15
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	217.39
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	224.66
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	226.99
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	227.56
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	231.79
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	232.52
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	236.65
US FOODS	SUPPLIES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	239.40
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	249.43
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	252.50
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	255.64
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	265.42
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	265.92
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	288.34
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	289.27
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	303.45
US FOODS	SUPPLIES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	303.89
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	306.75
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	315.94
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	317.84
US FOODS	SUPPLIES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	317.89
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR' - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	343.49
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	371.83
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	389.88
US FOODS	SUPPLIES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	396.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	404.85
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	405.65
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	405.78
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	407.87
US FOODS	OTHER PURCHASED SERVICES	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2017	420.00
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	425.23
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	432.44
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	436.87
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	438.55
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	444.84
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	451.98
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	452.02
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	475.18
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	478.68
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	482.21
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	502.76
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	568.17
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	579.75
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2017	736.60
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	765.51
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	787.90
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	830.45
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	867.14
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	891.52
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	932.59
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	935.17
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,044.77
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,062.61
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,149.64
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,165.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,191.97
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,193.93
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,225.69
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,234.94
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,272.81
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,327.87
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,336.67
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,338.45
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,417.63
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,471.29
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,483.93
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,493.65
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,521.79
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,638.69
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,679.69
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,711.19
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,713.20
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,794.73
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,819.67
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,825.42
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,837.98
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,888.41
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,922.79
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,929.59
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,948.38
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	1,954.92
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	2,025.63
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	2,131.94
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	2,227.95
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	2,278.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	2,298.69
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	2,391.61
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	2,408.33
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	2,415.67
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	2,513.70
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	2,566.94
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	2,609.81
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	2,696.79
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	2,744.20
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	2,773.56
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	2,811.41
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	2,850.93
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	2,873.67
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	2,990.02
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	3,028.79
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	3,065.79
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	3,189.60
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	3,217.86
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	3,365.19
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	3,463.81
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	3,485.96
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	3,535.09
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	3,728.25
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	3,954.98
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	4,019.59
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	4,195.17
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	4,268.93
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	4,404.39
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2017	4,423.61
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	105.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	107.89
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	108.93
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	109.41
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	116.35
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	117.64
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	121.59
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	121.61
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	122.07
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	124.92
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	128.91
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	132.44
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	136.70
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	148.00
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	149.06
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	150.84
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	171.15
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	173.19
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	173.20
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	173.88
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	181.99
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	183.10
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	186.60
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	188.95
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	190.25
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	190.59
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	192.05
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	197.32
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	200.33
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	208.63
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	209.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR' - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	223.37
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	226.72
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	227.31
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	228.88
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	229.14
US FOODS	SUPPLIES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	233.56
US FOODS	SUPPLIES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	234.07
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	234.68
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	241.06
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	243.26
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	245.22
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	249.35
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	253.01
US FOODS	SUPPLIES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	258.48
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	264.77
US FOODS	SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	272.34
US FOODS	SUPPLIES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	284.05
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	291.22
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	292.67
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	295.73
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	295.80
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	307.30
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	333.24
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	334.35
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	336.50
US FOODS	SUPPLIES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	342.20
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	350.64
US FOODS	SUPPLIES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	352.71
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	353.09
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	359.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	361.78
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	368.67
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	376.81
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	395.56
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	420.71
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	422.48
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	423.77
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	424.18
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	437.74
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	452.56
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	455.32
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	460.25
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	466.57
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	478.31
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	530.99
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	533.60
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	541.75
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2017	542.19
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	686.56
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	700.86
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	701.44
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	794.17
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	817.29
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	835.01
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	843.76
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	851.87
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	869.73
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	877.03
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	890.10
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	917.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	991.44
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,036.97
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,100.98
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,106.12
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,145.70
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,158.53
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,172.49
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,239.34
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,263.91
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,285.75
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,294.03
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,309.62
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,338.00
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,345.15
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,351.22
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,369.88
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,403.85
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,428.84
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,482.08
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,525.07
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,536.46
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,567.47
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,584.60
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,601.97
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,603.57
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,669.77
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,673.59
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,828.73
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,853.41
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,856.06

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US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,887.72
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	1,976.28
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,011.11
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,112.33
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,130.83
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,147.15
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,178.57
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,252.58
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,256.62
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,337.28
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,394.93
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,410.46
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,479.13
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,524.89
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,534.91
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,544.79
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,580.76
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,628.38
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,649.82
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,746.34
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,767.37
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,791.13
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,805.59
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,845.45
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,845.68
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	2,865.58
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	3,001.29
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	3,057.04
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	3,060.72
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	3,114.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	3,162.62
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	3,248.37
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	3,513.20
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	3,815.45
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	3,820.76
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	3,883.92
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	4,068.50
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	4,744.87
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	4,760.63
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2017	5,416.48
US SCHOOL SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2017	172.85
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/09/2017	135.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	03/23/2017	128.51
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2017	993.13
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2017	2,255.41
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2017	1,617.39
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	368.88
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	8,370.87
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	311.85
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	1,157.03
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	5,987.47
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2017	6,302.86
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	5,001.31
VARSITY BRANDS HOLDING CO INC	SPORTING GOODS, ATHLETIC EQU	MILITARY MAGNET ACADEMY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	462.50
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2017	473.98
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	882.21
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	101.90
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	101.90
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	101.98
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	107.66

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VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTA - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	107.66
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	107.66
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	107.66
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	107.66
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	107.66
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	107.66
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	107.66
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	109.57
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	114.21
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	117.66
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	129.97
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	145.73
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	145.73
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	145.73
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	145.73
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	145.73
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	145.73
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	161.49
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	161.49
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	161.49
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	161.49
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	161.49
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	161.49
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	165.73
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	183.80
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	183.80
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	191.49
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	193.80
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	199.56
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	203.80

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VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	206.11
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	214.76
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	215.32
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	215.32
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	832 - RACE TO THE TOP	03/16/2017	215.32
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	226.75
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	230.42
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	237.31
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	237.63
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	238.85
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	201 - TITLE I (84.010)	03/16/2017	243.83
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	252.52
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	253.39
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	267.82
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	269.15
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	275.70
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/16/2017	279.15
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	280.77
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	291.46
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	322.98
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	348.82
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	371.05
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	03/16/2017	386.81
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	440.64
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	444.29
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	470.67
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/16/2017	522.54
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	535.69
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	538.30
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	602.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	843.62
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	906.01
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	919.52
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	967.50
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	992.48
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	03/16/2017	1,807.26
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	4,821.83
VERNIER SOFTWARE & TECHNOLOGY	SCIENCE SUPPLIES	SCIENCE OFFICE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	03/23/2017	14,439.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	238.34
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/02/2017	107.64
VOLOGY DATA SYSTEMS	700258577 AVAYA 6408D+ GREY	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/23/2017	2,300.00
VOYAGER EXPANDED LEARNING INC	A-Z License	PINEHURST ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	03/09/2017	8,497.98
W H PLATTS COMPANY	SMARTBOARD REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	150.00
W H PLATTS COMPANY	WO 417196- JENNIE MOORE SB INS	JENNIE MOORE ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	390.00
W H PLATTS COMPANY	100 UF100's & INSTALLATION	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	2,000.00
W H PLATTS COMPANY	ANGEL OAK PHASE ONE SMART IN	ANGEL OAK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	03/09/2017	4,269.44
W H PLATTS COMPANY	100 UF100's & INSTALLATION	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	9,895.83
W H PLATTS COMPANY	100 UF100's & INSTALLATION	IT CUSTOMER SUPPORT	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	5,654.76
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	837.16
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	876.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2017	200.00
WANDO HIGH SCHOOL	GRASS CUTTING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/09/2017	1,000.00
WATSON ELECTRICAL CONSTRUCTION CO	BURKE TV RELOCATION	BURKE HIGH	- TECH - EOL	574 - ONE CENT SALES TAX	03/23/2017	150.00
WAYCO INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	395.00
WAYNE A PAVLISCHEK	AMHS SOCCER TOURNAMENT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	116.80
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2017	417.50
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2017	462.88
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2017	480.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2017	485.91
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2017	500.00

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WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2017	925.75
WEATHERPROOFING TECHNOLOGIES INC	ELLINGTON - ROOF/GUTTERS	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	2,950.68
WEATHERPROOFING TECHNOLOGIES INC	GARRETT - ROOF REPAIRS	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/16/2017	417.50
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	462.88
WEATHERPROOFING TECHNOLOGIES INC	LADSON - ROOF REPAIR	LADSON ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	417.50
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	417.50
WEATHERPROOFING TECHNOLOGIES INC	JAMES ISLAND ES - ROOF REPAIR	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	462.88
WEATHERPROOFING TECHNOLOGIES INC	LADSON - ROOF REPAIR	LADSON ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	462.88
WEATHERPROOFING TECHNOLOGIES INC	PINEHURST - ROOF REPAIR	PINEHURST ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	462.88
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	462.88
WEATHERPROOFING TECHNOLOGIES INC	PINEHURST - ROOF REPAIR	PINEHURST ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	480.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	480.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	484.04
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	485.16
WEATHERPROOFING TECHNOLOGIES INC	LADSON - ROOF REPAIR	LADSON ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	489.82
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - ROOF REPAIR	BAPTIST HILL HIGH	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	490.13
WEATHERPROOFING TECHNOLOGIES INC	PINEHURST - ROOF REPAIR	PINEHURST ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	490.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	490.13
WEATHERPROOFING TECHNOLOGIES INC	W ASHLEY HEAD START - ROOF RI	WA HEAD START	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	490.13
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - ROOF REPAIR	BAPTIST HILL HIGH	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	500.00
WEATHERPROOFING TECHNOLOGIES INC	PINEHURST - ROOF REPAIR	PINEHURST ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	500.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	500.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	544.85
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	925.75
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - ROOF REPAIR	BAPTIST HILL HIGH	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	970.25
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	970.25
WEATHERPROOFING TECHNOLOGIES INC	W ASHLEY HS - ROOF REPAIR	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	1,408.86
WEATHERPROOFING TECHNOLOGIES INC	PINEHURST - ROOF REPAIR	PINEHURST ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/23/2017	1,450.38
WEATHERPROOFING TECHNOLOGIES INC	ST. ANDREWS MS/ GYM ROOF	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	1,670.00
WEATHERPROOFING TECHNOLOGIES INC	W ASHLEY HS - ROOF REPAIR	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	1,670.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF PREVENT MAINT	MAINTENANCE DEPARTMENT	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	03/30/2017	109,811.05
WELLS FARGO	CHAR312AGOR		- OTHER OBJ	401 - DEBT SERVICE	03/09/2017	550.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2017	152.54
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/23/2017	259.98
WENGER CORPORATION	SOUND SYSTEMS, COMPONENTS,	NORTH CHARLESTON HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/16/2017	16,433.81
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	150.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	150.00
WEST ASHLEY HIGH SCHOOL	REIMBURSEMENT	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/09/2017	165.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	132.23
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	639.20
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	600 - FOOD SERVICE FUNDS	03/02/2017	294.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2017	454.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	03/23/2017	120.91
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	03/30/2017	119.84
WILLIAM CULNON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2017	120.00
WILLIAM MAULDIN	WANDO CARLINA PARK COMM MT	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2017	120.00
WILLIAM MAULDIN	WANDO FASHION SHOW	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2017	120.00
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	03/02/2017	1,266.70
WILLIAMS SCOTSMAN	STALL HS ATHLETIC IMP - PORTAB	R B STALL HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	03/09/2017	35,625.34
WILLIAMS SCOTSMAN	FT JOHNSON WILLIAM SCOTSMAN	FORT JOHNSON MIDDLE	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	03/09/2017	48,670.70
WILLIAMS SCOTSMAN	NORTHWOODS MS WILLIAMS SCO	NORTHWOODS MIDDLE SCHOOL	- MOBILE CLA	590 - SINKING FUND FY17 (BAN 2016A)	03/16/2017	8,000.00
WILLIAMS SCOTSMAN	DEER PARK MS WILLIAMS SCOTSM	DEER PARK MIDDLE SCHOOL	- MOBILE CLA	590 - SINKING FUND FY17 (BAN 2016A)	03/23/2017	43,501.20
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSM	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	03/30/2017	1,266.70
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/09/2017	745.92
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	250.85
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/23/2017	131.95
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/23/2017	180.53
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/09/2017	485.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/09/2017	777.60
WILSON & ASSOCIATES	DEER PARK MS WILSON & ASSOC	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	03/09/2017	17,900.00

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WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	300.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	300.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	300.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	700.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/16/2017	700.00
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - TURF PROGF	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	337.03
WILSON & ASSOCIATES	VARIOUS SCHOOLS - LAWNCARE (	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/23/2017	2,400.00
WILSON & ASSOCIATES	JICHS, WILSON, RENOVATION OF I	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	03/30/2017	10,790.98
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT COST FOR IPADS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	03/09/2017	760.00
WINCHESTER XAVIER & ASSOCIATES INC	CCSD EOC WINCHESTER LOGISTIK	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	03/09/2017	1,180.00
WINCHESTER XAVIER & ASSOCIATES INC	UPDATE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2017	395.00
WINCHESTER XAVIER & ASSOCIATES INC	IPAD DEPLOYMENT SIG GRANT	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	234 - SCHOOL IMPROVEMENT GRANT	03/23/2017	7,280.00
WINCHESTER XAVIER & ASSOCIATES INC	PINEHURST ES WINCHESTER XAV	PINEHURST ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	03/30/2017	4,745.00
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	6,356.40
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	9,728.64
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2017	930.00
WONA WOMALAN WEST AFRICAN DRUM &	DRUM & DANCE	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/16/2017	276.66
WONA WOMALAN WEST AFRICAN DRUM &	DRUM & DANCE	CHICORA ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/16/2017	426.66
WONA WOMALAN WEST AFRICAN DRUM &	DRUM & DANCE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/16/2017	576.68
WORLD CHOICE INVESTMENTS LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2017	550.00
WORLD CHOICE INVESTMENTS LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2017	1,470.32
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2017	791.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	03/16/2017	289.00
WULBERN KOVAL	MODEL 46216179 STEELCASE LEA	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	03/09/2017	10,530.47
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/23/2017	733.76
YOUTH EMPOWERMENT SERVICES INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2017	150.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	03/02/2017	180.02

Bank of America Purchasing Card Transactions

March 2017

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43639ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	100.15
BANK OF AMERICA	43362STAPLS01528900420000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	100.23
BANK OF AMERICA	45135STAPLS71713169030000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	100.27
BANK OF AMERICA	44520KILWIN'S OF CHARLEST	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	100.32
BANK OF AMERICA	43358STAPLS01528611140000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	100.36
BANK OF AMERICA	44891WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	100.43
BANK OF AMERICA	44687PAYPAL CHASESECURI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	100.69
BANK OF AMERICA	44620THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	100.83
BANK OF AMERICA	44458TRACTOR SUPPLY CO #1	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	100.95
BANK OF AMERICA	45019YOUTHLIGHT INC.	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	100.95
BANK OF AMERICA	45166DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2017	100.99
BANK OF AMERICA	46054JONES SCHOOL SUPPLY	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	101.25
BANK OF AMERICA	44623LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	101.49
BANK OF AMERICA	45963BestBuyCom7966730313	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	101.50
BANK OF AMERICA	46136AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	101.56
BANK OF AMERICA	45191JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	101.60
BANK OF AMERICA	43683LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	101.76
BANK OF AMERICA	44955MUSIC & ARTS CENTER	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	101.94
BANK OF AMERICA	45151BARNES & NOBLE #2973	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	102.15
BANK OF AMERICA	45719STAPLS01535321330000	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	102.16
BANK OF AMERICA	45790SCHOOL NURSE SUPPLY	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	102.68
BANK OF AMERICA	44464STAPLS01532017110000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	102.87
BANK OF AMERICA	45568SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	103.06
BANK OF AMERICA	46161HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	103.18
BANK OF AMERICA	842-BAMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	103.59
BANK OF AMERICA	43550WAL-MART #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	103.78
BANK OF AMERICA	44812TARGET 000139	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	103.89
BANK OF AMERICA	45974HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	103.99
BANK OF AMERICA	45383PANERA BREAD 204961	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2017	104.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43834Amazon.com	JAMES ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	104.14
BANK OF AMERICA	44264NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	104.26
BANK OF AMERICA	45328GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	104.28
BANK OF AMERICA	44665DOLLAR TREE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	105.00
BANK OF AMERICA	46125CHARLESTON METRO CHA	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	105.00
BANK OF AMERICA	46158TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/16/2017	105.22
BANK OF AMERICA	44584STAPLS71710013020000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	105.66
BANK OF AMERICA	44142ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	105.84
BANK OF AMERICA	44736MANER BUILDERS SUPPL	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	105.88
BANK OF AMERICA	43809STAPLS71706654300000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	106.04
BANK OF AMERICA	44044LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	106.05
BANK OF AMERICA	44816HOLIDAY INN BEACH HO	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	106.20
BANK OF AMERICA	44851HOLIDAY INN BEACH HO	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	106.20
BANK OF AMERICA	44855HOLIDAY INN BEACH HO	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	106.20
BANK OF AMERICA	44876HOLIDAY INN BEACH HO	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	106.20
BANK OF AMERICA	44817LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	106.29
BANK OF AMERICA	45353STAPLS71713979990000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	106.49
BANK OF AMERICA	45385HILTON HOTELS MYRTLE	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/16/2017	106.56
BANK OF AMERICA	43647PUBLIX #1145	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	106.60
BANK OF AMERICA	46179PUBLIX #472	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	106.67
BANK OF AMERICA	45847AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	106.83
BANK OF AMERICA	43791EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	107.12
BANK OF AMERICA	45940GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	107.42
BANK OF AMERICA	46035AmazonPrime Membersh	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	107.42
BANK OF AMERICA	43329Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	107.62
BANK OF AMERICA	46117WILLIAMS-SONOMA E-CO	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	107.80
BANK OF AMERICA	45066AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	108.00
BANK OF AMERICA	44152CROWN AWARDS INC	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	108.09
BANK OF AMERICA	43708THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	108.29
BANK OF AMERICA	44058EAST COOPER SPORTING	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	108.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45770CAROLINA BIOLOGIC SU	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	108.50
BANK OF AMERICA	44238LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	108.63
BANK OF AMERICA	43712STAPLES DIRECT	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	109.04
BANK OF AMERICA	43486HOBBY-LOBBY #505	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	109.13
BANK OF AMERICA	43307LAKESHORE LEARNING M	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	109.14
BANK OF AMERICA	44597STAPLS71709909420000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	109.49
BANK OF AMERICA	46141MICROTEL INN & SUITE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	109.89
BANK OF AMERICA	43817STAPLES 001082	E A BURNS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2017	109.98
BANK OF AMERICA	43967BEST BUY 000051	ADVANCED STUDIES WEST ASHLEY	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	109.98
BANK OF AMERICA	43239PRO ED INC	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	03/16/2017	110.00
BANK OF AMERICA	45496WILLIAMS-SONOMA E-CO	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	110.00
BANK OF AMERICA	45517SQ PLATINUM TOUCH	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	110.00
BANK OF AMERICA	45899HOLIDAY INN GALLERIA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	110.00
BANK OF AMERICA	44758JASON'S DELI CHL #	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2017	110.53
BANK OF AMERICA	45604RAYMOND GEDDES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	110.98
BANK OF AMERICA	44813COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	111.14
BANK OF AMERICA	45038MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	111.28
BANK OF AMERICA	45402AMAZON MKTPLACE PMTS	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	111.30
BANK OF AMERICA	43937CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	111.75
BANK OF AMERICA	43322BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	111.80
BANK OF AMERICA	44808PATRICIA GRAND E-COM	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/16/2017	112.00
BANK OF AMERICA	45418TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	112.00
BANK OF AMERICA	43458CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	112.24
BANK OF AMERICA	45441SCHOLASTIC INC. KEY	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	112.27
BANK OF AMERICA	44827AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	112.28
BANK OF AMERICA	44518GOLDEN CORRAL 0933	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	112.56
BANK OF AMERICA	44895DOMINO'S F1789	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	113.47
BANK OF AMERICA	43412BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	113.92
BANK OF AMERICA	45390STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	113.98
BANK OF AMERICA	46135AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	114.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44359STAPLS71709250920000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	114.79
BANK OF AMERICA	44908WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	114.88
BANK OF AMERICA	45970STAPLS01536369760000	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	03/16/2017	114.99
BANK OF AMERICA	43295DOVE AUDIO VISUAL, L	CURRICULUM & INSTRUCTION	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	03/16/2017	115.00
BANK OF AMERICA	44432PROFESSIONAL CRED SV	BAPTIST HILL HIGH	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	115.00
BANK OF AMERICA	46180LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	115.01
BANK OF AMERICA	44270STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	115.12
BANK OF AMERICA	44283WAL-MART #4384	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	115.16
BANK OF AMERICA	44917STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	115.51
BANK OF AMERICA	45782STAPLS71716904550000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	115.55
BANK OF AMERICA	44510STAPLS71709904980000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	115.81
BANK OF AMERICA	44608THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	115.90
BANK OF AMERICA	45855UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	116.47
BANK OF AMERICA	43896HILTON HOTELS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	116.62
BANK OF AMERICA	44092CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	116.62
BANK OF AMERICA	45250STAPLS71715011740000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	116.70
BANK OF AMERICA	45074WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	116.82
BANK OF AMERICA	43517WAL-MART #0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	116.88
BANK OF AMERICA	45965AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	116.93
BANK OF AMERICA	43530SAMSCLUB #8252	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	117.09
BANK OF AMERICA	44967WM SUPERCENTER #2348	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	117.09
BANK OF AMERICA	46107HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	117.12
BANK OF AMERICA	43655CHARLESTON BATTERY B	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	117.18
BANK OF AMERICA	44716JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	117.47
BANK OF AMERICA	44650AMAZON MKTPLACE PMTS	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	117.48
BANK OF AMERICA	43311TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	117.67
BANK OF AMERICA	43927HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	117.74
BANK OF AMERICA	43892STAPLS71706886350000	PUPIL ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	117.79
BANK OF AMERICA	45102FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	118.08
BANK OF AMERICA	45775CARSON DELLOSA	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	118.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45143PHONAK HEARING SYS	SPECIAL EDUCATION DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	03/16/2017	118.39
BANK OF AMERICA	45361PHONAK HEARING SYS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	118.39
BANK OF AMERICA	45852STAPLS71717002100000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	118.50
BANK OF AMERICA	43932WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	118.68
BANK OF AMERICA	45655SAMSClub #8252	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2017	118.78
BANK OF AMERICA	45692ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	118.80
BANK OF AMERICA	45925STAPLS71718580140000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	118.80
BANK OF AMERICA	44398PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	118.81
BANK OF AMERICA	43849TEACHER'S DISCOVERY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	118.89
BANK OF AMERICA	45573B&H PHOTO, 800-606-6	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	119.00
BANK OF AMERICA	44601CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	119.17
BANK OF AMERICA	45392STAPLS71714319850000	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	119.19
BANK OF AMERICA	45781LEARNING A-Z, LLC	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	03/16/2017	119.30
BANK OF AMERICA	44649AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	119.34
BANK OF AMERICA	45900LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	119.46
BANK OF AMERICA	44932WALMART.COM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	119.67
BANK OF AMERICA	46217PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	119.75
BANK OF AMERICA	44843WAL-MART #3713	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	119.84
BANK OF AMERICA	46071MUSIC IN MOTION	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	119.90
BANK OF AMERICA	45199WALMART.COM 80096665	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	119.92
BANK OF AMERICA	45239PUBLIX #472	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	119.97
BANK OF AMERICA	43337PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	120.00
BANK OF AMERICA	43671SSI SCHOOL SPECIALTY	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	120.00
BANK OF AMERICA	44631BUDGET.COM PREPAY RE	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	03/16/2017	120.00
BANK OF AMERICA	44769EB MENTOR TRAINER CE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	03/16/2017	120.00
BANK OF AMERICA	44863PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	120.00
BANK OF AMERICA	45075DOCTORS CARE EMPLOYE	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	120.00
BANK OF AMERICA	45547USC EMALL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	120.00
BANK OF AMERICA	45566USC EMALL	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	120.00
BANK OF AMERICA	44754JASON'S DELI CHL #	FORT JOHNSON MIDDLE	- FOOD/CATER	820 - WELLNESS GRANT MUSC	03/16/2017	120.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43596STAPLS71705305530000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	120.51
BANK OF AMERICA	43778JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	120.54
BANK OF AMERICA	44954MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	120.62
BANK OF AMERICA	43871STAPLES 001171	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	120.98
BANK OF AMERICA	46012MICROTEL INN & SUITE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	120.99
BANK OF AMERICA	46013MICROTEL INN & SUITE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	120.99
BANK OF AMERICA	45165WALMART.COM 80096665	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	121.11
BANK OF AMERICA	43312PINNACLE NETWORK SOL	R B STALL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	121.13
BANK OF AMERICA	43728WALMART.COM 80096665	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	121.20
BANK OF AMERICA	44540JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	121.20
BANK OF AMERICA	44916LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	121.60
BANK OF AMERICA	46094STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	121.90
BANK OF AMERICA	44703STAPLS71710465340000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	122.00
BANK OF AMERICA	43331Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	122.07
BANK OF AMERICA	43749STAPLS01530225280000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	123.04
BANK OF AMERICA	44619FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	123.11
BANK OF AMERICA	45503EAST BAY DELI III	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	03/16/2017	123.12
BANK OF AMERICA	45180STAPLS71713031800000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	123.23
BANK OF AMERICA	43241WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	123.50
BANK OF AMERICA	45819OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	123.60
BANK OF AMERICA	45204WALMART.COM 80096665	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	123.70
BANK OF AMERICA	43420UNIVERSAL PUBLISHING	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	123.75
BANK OF AMERICA	45985AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	123.78
BANK OF AMERICA	43521FIELDS ORNAMENTAL IR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	123.80
BANK OF AMERICA	43965BEEF O BRADYS - 453	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	123.84
BANK OF AMERICA	44434STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	123.96
BANK OF AMERICA	44543SSI SCHOOL SPECIALTY	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	124.00
BANK OF AMERICA	43505STAPLS01528867490000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	124.25
BANK OF AMERICA	45986SWEETGRASS HDWE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	124.30
BANK OF AMERICA	45646WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	124.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44067CHARLESTON METRO CHA	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/16/2017	125.00
BANK OF AMERICA	44396ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	125.00
BANK OF AMERICA	45055SP BREAKOUT INCORP	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	125.00
BANK OF AMERICA	45223COOK AND BOARDMAN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	125.00
BANK OF AMERICA	45243HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	125.00
BANK OF AMERICA	45507SP BREAKOUT INCORP	ACCOUNTING OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/16/2017	125.00
BANK OF AMERICA	45596SP BREAKOUT INCORP	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	125.00
BANK OF AMERICA	45901SP BREAKOUT INCORP	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	125.00
BANK OF AMERICA	45971SOUTH CAROLINA PRIMA	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	03/16/2017	125.00
BANK OF AMERICA	43347SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	125.28
BANK OF AMERICA	45843GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	125.63
BANK OF AMERICA	45879COSTCO WHSE #0360	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	125.78
BANK OF AMERICA	44158OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	125.93
BANK OF AMERICA	46078HOLIDAY INN EXPRESS	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	126.03
BANK OF AMERICA	43956CURRICULUM ASSOC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	126.15
BANK OF AMERICA	44221WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	126.18
BANK OF AMERICA	45585KNEX LPG	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	126.50
BANK OF AMERICA	43822WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	126.61
BANK OF AMERICA	43553WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	126.82
BANK OF AMERICA	45446HOLIDAY INN BEACH HO	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	126.99
BANK OF AMERICA	43869BIG LOTS STORES - #0	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	127.00
BANK OF AMERICA	44106BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	127.43
BANK OF AMERICA	43475HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	127.68
BANK OF AMERICA	43625DEMCO INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	127.86
BANK OF AMERICA	44850MONTESSORI N SUCH CO	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	127.90
BANK OF AMERICA	43538AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	127.92
BANK OF AMERICA	44844QUILL CORPORATION	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	127.96
BANK OF AMERICA	45462WAL-MART #0632	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	128.00
BANK OF AMERICA	44615LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	128.33
BANK OF AMERICA	44281SAMSCLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	128.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43638SCHOOL NURSE SUPPLY	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	129.03
BANK OF AMERICA	43837EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	129.60
BANK OF AMERICA	43528STAPLS71705413950000	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	129.66
BANK OF AMERICA	45660SAMS CLUB #8252	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	129.76
BANK OF AMERICA	44455SAMS CLUB #8252	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	129.78
BANK OF AMERICA	43405SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	129.90
BANK OF AMERICA	43676STAPLS01522429330020	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	129.99
BANK OF AMERICA	43677WW GRAINGER	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	03/16/2017	129.99
BANK OF AMERICA	44014STAPLS01522429330030	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	129.99
BANK OF AMERICA	44371SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	129.99
BANK OF AMERICA	43405SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	130.00
BANK OF AMERICA	45073DOCTORS CARE EMPLOYE	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	130.00
BANK OF AMERICA	45360OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	130.00
BANK OF AMERICA	44530THE READING WAREHOUS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	130.06
BANK OF AMERICA	44725STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	130.10
BANK OF AMERICA	45122OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	130.10
BANK OF AMERICA	46211SCHOOL NURSE SUPPLY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	130.11
BANK OF AMERICA	46262STAPLES 001171	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	130.16
BANK OF AMERICA	43402STAPLS01528883180000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	130.25
BANK OF AMERICA	46228WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	130.40
BANK OF AMERICA	43477MICHAELS STORES 1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	130.55
BANK OF AMERICA	43701PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/16/2017	130.93
BANK OF AMERICA	44885SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/16/2017	130.98
BANK OF AMERICA	44000Amazon.com	MILITARY MAGNET ACADEMY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	131.04
BANK OF AMERICA	44232GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	131.20
BANK OF AMERICA	43851SCHOOL NURSE SUPPLY	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	131.78
BANK OF AMERICA	45961OFFICE DEPOT #1214	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	131.88
BANK OF AMERICA	43719WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	132.04
BANK OF AMERICA	45736STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	132.06
BANK OF AMERICA	46183GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	132.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44651JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	132.23
BANK OF AMERICA	46205FORMS AND SUPPLY-AOP	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	132.64
BANK OF AMERICA	45234HERALD OFFICE SUPPLY	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	03/16/2017	132.85
BANK OF AMERICA	45041WALMART.COM	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	133.07
BANK OF AMERICA	45778HOLIDAY INN GALLERIA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/16/2017	133.28
BANK OF AMERICA	44272MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	133.37
BANK OF AMERICA	43823SAMS CLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	133.64
BANK OF AMERICA	43272EDUCATION STATION	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	133.84
BANK OF AMERICA	43399AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	133.88
BANK OF AMERICA	45613OFFICE DEPOT #1214	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	133.92
BANK OF AMERICA	45742ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	134.00
BANK OF AMERICA	43989STAPLES DIRECT	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	134.94
BANK OF AMERICA	45750ALL ELECTRONICS CORP	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	135.00
BANK OF AMERICA	43853BARNES&NOBLE.COM-BN	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	135.08
BANK OF AMERICA	45766STAPLS71717451090000	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	135.61
BANK OF AMERICA	45955SCHOOL HEALTH CORP	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	135.66
BANK OF AMERICA	46219MICHAELS STORES 1241	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	135.77
BANK OF AMERICA	45651NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	135.82
BANK OF AMERICA	44199GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	136.18
BANK OF AMERICA	45099MILITARY MAGNET ACAD	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	136.71
BANK OF AMERICA	44911WM SUPERCENTER #2348	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	136.93
BANK OF AMERICA	43947SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	137.14
BANK OF AMERICA	45110NASCO FORT ATKINSON	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	137.70
BANK OF AMERICA	45857WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	137.78
BANK OF AMERICA	44277AMAZON MKTPLACE PMTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	137.97
BANK OF AMERICA	45579SOCIETY OF MANUFACTU	LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	03/16/2017	138.00
BANK OF AMERICA	44633THE SPORTSMANS SHOP	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	138.67
BANK OF AMERICA	45233JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	138.67
BANK OF AMERICA	44385PARTY CITY 0182	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	03/16/2017	138.87
BANK OF AMERICA	45100ATHENS PAPER-CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/16/2017	138.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44495RENAISSANCE HOTELS -	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	139.00
BANK OF AMERICA	44603RENAISSANCE HOTELS -	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	139.00
BANK OF AMERICA	43692AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	139.60
BANK OF AMERICA	45866STAPLS71716969850000	DRAYTON HALL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	03/16/2017	139.63
BANK OF AMERICA	46028HOLIDAY INN EXPRESS	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	139.81
BANK OF AMERICA	45993LEARNING RESOURCES	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	139.94
BANK OF AMERICA	43482COMMUNITY WALKS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	139.95
BANK OF AMERICA	43543OFFICE DEPOT #1214	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	139.95
BANK OF AMERICA	44321COOK AND BOARDMAN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	140.00
BANK OF AMERICA	44358KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	140.00
BANK OF AMERICA	44732SCAMLE.ORG	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/16/2017	140.00
BANK OF AMERICA	45351SC BAR CLE	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	03/16/2017	140.00
BANK OF AMERICA	44103LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	140.36
BANK OF AMERICA	44076OTC BRANDS, INC.	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	140.79
BANK OF AMERICA	45625STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/16/2017	140.85
BANK OF AMERICA	44477LAMINATION DEPOT INC	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	140.89
BANK OF AMERICA	45417NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	140.97
BANK OF AMERICA	45600FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	140.98
BANK OF AMERICA	45054STAPLS6921542832000	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	141.08
BANK OF AMERICA	44972MUSIC & ARTS CENTER	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	141.16
BANK OF AMERICA	45272PANERA BREAD 204946	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	03/16/2017	141.32
BANK OF AMERICA	43305AMAZON MKTPLACE PMTS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	141.38
BANK OF AMERICA	43889STAPLS01530267470000	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	141.79
BANK OF AMERICA	44588STAPLS01531179040000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	141.87
BANK OF AMERICA	44659CRISIS PREVENTION	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	142.03
BANK OF AMERICA	44755VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	03/16/2017	142.14
BANK OF AMERICA	45716EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	142.29
BANK OF AMERICA	44299NATIONAL AWARDS, INC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	142.50
BANK OF AMERICA	44531DOMINO'S 5650	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2017	142.89
BANK OF AMERICA	43783AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	143.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46088WALMART.COM 80096665	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	143.40
BANK OF AMERICA	44056JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	143.95
BANK OF AMERICA	44445STAPLS7171117260000	HEADSTART/EHS/PRESCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	03/16/2017	144.28
BANK OF AMERICA	43820THE READING WAREHOUS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	144.58
BANK OF AMERICA	44753FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	144.68
BANK OF AMERICA	43383WALMART.COM 80096665	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	144.87
BANK OF AMERICA	44995BEAUTY KIT SOLUTIONS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	145.00
BANK OF AMERICA	45139FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	145.11
BANK OF AMERICA	46025OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	145.18
BANK OF AMERICA	44319FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	03/16/2017	145.23
BANK OF AMERICA	43587JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	145.25
BANK OF AMERICA	43782JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	145.25
BANK OF AMERICA	44372JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	145.25
BANK OF AMERICA	45511JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	145.25
BANK OF AMERICA	44121WHOLEFDS CHL 10201	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	145.85
BANK OF AMERICA	44898RHODE ISLAND NOVELTY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	146.20
BANK OF AMERICA	45528FEDEXOFFICE 000152	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	03/16/2017	147.00
BANK OF AMERICA	43604SHI INTERNATIONAL CO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	147.11
BANK OF AMERICA	45520SHI INTERNATIONAL CO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	147.11
BANK OF AMERICA	45218FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	147.38
BANK OF AMERICA	45823STAPLS71717002100000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	147.75
BANK OF AMERICA	45317SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	147.94
BANK OF AMERICA	45746STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/16/2017	148.20
BANK OF AMERICA	46129EASTBAY	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	148.67
BANK OF AMERICA	43753FAIRFIELD INN & SUIT	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	03/16/2017	149.00
BANK OF AMERICA	44882STAPLS71711522780000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	149.69
BANK OF AMERICA	46225AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/16/2017	149.99
BANK OF AMERICA	44529NWEA 503-624-1951	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/16/2017	150.00
BANK OF AMERICA	44820TTC - BUSINESS OFFIC	NORTH CHARLESTON HIGH	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	150.00
BANK OF AMERICA	45120STAPLES 001171	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	03/16/2017	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45608PROCTER SERVICES	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	150.00
BANK OF AMERICA	46201CAREER SERVICES	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/16/2017	150.00
BANK OF AMERICA	44610WALMART.COM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	150.34
BANK OF AMERICA	43444JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	150.48
BANK OF AMERICA	46059SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	151.00
BANK OF AMERICA	45378SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	151.06
BANK OF AMERICA	44269NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	151.12
BANK OF AMERICA	43916SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	151.25
BANK OF AMERICA	44870Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	151.60
BANK OF AMERICA	43794STAPLS01529984960000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	151.64
BANK OF AMERICA	44162WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	151.78
BANK OF AMERICA	43540THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	151.92
BANK OF AMERICA	46137OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	152.02
BANK OF AMERICA	43770THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	152.60
BANK OF AMERICA	45238BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	152.89
BANK OF AMERICA	43617STAPLS71704706580000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	153.63
BANK OF AMERICA	45268SSI SCHOOL SPECIALTY	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	154.37
BANK OF AMERICA	45617WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	154.71
BANK OF AMERICA	43857SCHOOL HEALTH CORP	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	154.91
BANK OF AMERICA	46155PIZZA HUT 17623	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	155.18
BANK OF AMERICA	43781TFS FISHER SCI ATL	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	155.37
BANK OF AMERICA	43942SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/16/2017	155.58
BANK OF AMERICA	45572PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	155.76
BANK OF AMERICA	44929STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	156.11
BANK OF AMERICA	44534SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	156.26
BANK OF AMERICA	44627WAL-MART #1748	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	156.38
BANK OF AMERICA	44968HOLIDAY INN EXP & SU	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	03/16/2017	156.79
BANK OF AMERICA	43615TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	156.87
BANK OF AMERICA	44074SENSORY UNIVERSITY	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	157.06
BANK OF AMERICA	43476POSITIVE PROMOTIONS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	157.16

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BANK OF AMERICA	44918EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	157.25
BANK OF AMERICA	44750EAST BAY DELI III	CHICORA ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	157.42
BANK OF AMERICA	758-AAMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	157.46
BANK OF AMERICA	45171MICHAELS STORES 1241	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	157.69
BANK OF AMERICA	45725QUILL CORPORATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	157.78
BANK OF AMERICA	45594AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- TECH SUPPL	302 - ADEPT	03/16/2017	158.05
BANK OF AMERICA	46085SHERWIN WILLIAMS 702	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	158.50
BANK OF AMERICA	46099AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	158.57
BANK OF AMERICA	43584WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	158.92
BANK OF AMERICA	45206Learning Forward (LF	PROFESSIONAL DEVELOPMENT	- DUES/FEES	100 - GENERAL OPERATING	03/16/2017	159.00
BANK OF AMERICA	44471CAROLINA BIOLOGIC SU	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	159.24
BANK OF AMERICA	45771EAST BAY DELI AT U	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2017	159.32
BANK OF AMERICA	45188OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	159.33
BANK OF AMERICA	45318KIAWAH ISLAND GOLF R	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/16/2017	159.39
BANK OF AMERICA	45499EAST BAY DELI AT U	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	03/16/2017	159.40
BANK OF AMERICA	45846AMAZON MKTPLACE PMTS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	159.49
BANK OF AMERICA	442842CO.COM NEWSLOWFR	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	159.90
BANK OF AMERICA	45723OFFICE DEPOT #1105	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	159.92
BANK OF AMERICA	44779PAYPAL ACDCLEADERS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	160.00
BANK OF AMERICA	46210LIGHTSPEED TECHNOLOG	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	160.07
BANK OF AMERICA	46272SAMSCLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	160.82
BANK OF AMERICA	44720MUSIC & ARTS CENTER	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	161.12
BANK OF AMERICA	46104JERSEY MIKE'S STORE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	161.51
BANK OF AMERICA	46270CHARLESTON RUBBER &	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	161.62
BANK OF AMERICA	44131STAPLS01531179040000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	162.13
BANK OF AMERICA	45977WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	162.56
BANK OF AMERICA	46053WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	162.56
BANK OF AMERICA	46215LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	162.98
BANK OF AMERICA	44782WAL-MART #3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/16/2017	163.08
BANK OF AMERICA	45873CR HIPP CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	164.00

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BANK OF AMERICA	44847AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	164.24
BANK OF AMERICA	43509CHARLESTON CNTY PARK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/16/2017	165.00
BANK OF AMERICA	44031TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	165.00
BANK OF AMERICA	45175DOCTORS CARE EMPLOYE	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	165.00
BANK OF AMERICA	45063ULINE SHIP SUPPLIE	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/16/2017	166.07
BANK OF AMERICA	43690Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	166.12
BANK OF AMERICA	43485Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	166.20
BANK OF AMERICA	43586HILTON HOTELS MYRTLE	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/16/2017	166.54
BANK OF AMERICA	45089PUBLIX #633	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	03/16/2017	166.97
BANK OF AMERICA	45861FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	167.12
BANK OF AMERICA	43508FUN EXPRESS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	167.19
BANK OF AMERICA	46106STAPLS71717397130000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	167.30
BANK OF AMERICA	44026WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	03/16/2017	167.37
BANK OF AMERICA	45443SCHOOL HEALTH CORP	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	167.41
BANK OF AMERICA	43437UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	167.53
BANK OF AMERICA	44691GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	167.62
BANK OF AMERICA	45419OMNI HILTON HEAD OCN	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/16/2017	168.10
BANK OF AMERICA	45885OMNI HILTON HEAD OCN	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/16/2017	168.10
BANK OF AMERICA	46207AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	168.17
BANK OF AMERICA	44448TROPHY DEPOT INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	168.45
BANK OF AMERICA	45232STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	168.75
BANK OF AMERICA	43343DELTA AIR 00679856	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	168.80
BANK OF AMERICA	45795HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	169.07
BANK OF AMERICA	44970SHRED-IT USA LLC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	03/16/2017	169.12
BANK OF AMERICA	44057SCHOLASTIC INC. KEY	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	169.15
BANK OF AMERICA	44888STAPLS01532964750000	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	169.50
BANK OF AMERICA	44837BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	169.84
BANK OF AMERICA	44015Really Good	E B ELLINGTON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	169.91
BANK OF AMERICA	43736STAPLS71705774170000	DANIEL JENKINS ACADEMY	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	169.99
BANK OF AMERICA	44054STAPLS3146152521000	MILITARY MAGNET ACADEMY	- TECH SUPPL	844 - MISC DONATIONS	03/16/2017	169.99

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BANK OF AMERICA	45078MAATA DISTRICT III	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	170.00
BANK OF AMERICA	45214MAATA DISTRICT III	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	170.00
BANK OF AMERICA	43682WAL-MART #0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	170.53
BANK OF AMERICA	44462AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	170.88
BANK OF AMERICA	45142VEX ROBOTICS INC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	171.15
BANK OF AMERICA	43460FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/16/2017	171.16
BANK OF AMERICA	43481STAPLS01528883230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	171.43
BANK OF AMERICA	44894REGAL CINEMAS CHARLE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	172.09
BANK OF AMERICA	45474WM SUPERCENTER #2928	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	172.10
BANK OF AMERICA	45834CR HIPPO CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	172.28
BANK OF AMERICA	43741PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	172.40
BANK OF AMERICA	46229AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	172.65
BANK OF AMERICA	44524THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	172.75
BANK OF AMERICA	46148AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	172.86
BANK OF AMERICA	44696ZAXBY'S #01302	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	172.87
BANK OF AMERICA	43401THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	173.31
BANK OF AMERICA	46166PAPA JOHN'S #01841	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	173.49
BANK OF AMERICA	43671SSI SCHOOL SPECIALTY	A C CORCORAN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	173.50
BANK OF AMERICA	45574STAPLS71715475190000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	173.98
BANK OF AMERICA	43365CHICK-FIL-A #02281	MT PLEASANT ACADEMY	- FOOD/CATER	855 - COMMUNITY EDUCATION	03/16/2017	174.00
BANK OF AMERICA	43710THE READING WAREHOUS	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	174.14
BANK OF AMERICA	44314STAPLES 001171	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	03/16/2017	174.33
BANK OF AMERICA	45989COURTYARD BY MARRIOT	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	174.72
BANK OF AMERICA	44354PROFESSIONAL CRED SV	BAPTIST HILL HIGH	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	175.00
BANK OF AMERICA	44421PROFESSIONAL CRED SV	BAPTIST HILL HIGH	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	175.00
BANK OF AMERICA	44612PROFESSIONAL CRED SV	BAPTIST HILL HIGH	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	175.00
BANK OF AMERICA	45113BERKELEY CO EXT SERV	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/16/2017	175.00
BANK OF AMERICA	46062AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	175.00
BANK OF AMERICA	45456SHERATON HOTEL	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	175.05
BANK OF AMERICA	44496RAYMOND GEDDES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	175.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45966MOE'S SW GRILL 352	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	176.14
BANK OF AMERICA	45464AMAZON MKTPLACE PMTS	BURKE HIGH	- PERIPHERAL	100 - GENERAL OPERATING	03/16/2017	176.25
BANK OF AMERICA	44369SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	176.27
BANK OF AMERICA	46044LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	176.55
BANK OF AMERICA	46048SAMSCLUB.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	176.66
BANK OF AMERICA	43776CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	176.70
BANK OF AMERICA	43548FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	177.45
BANK OF AMERICA	45508VWR INTERNATIONAL IN	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	177.48
BANK OF AMERICA	45486ULINE SHIP SUPPLIE	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	178.24
BANK OF AMERICA	44777Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	178.33
BANK OF AMERICA	45140CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	178.75
BANK OF AMERICA	45196SEI SOCCER.COM	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	178.91
BANK OF AMERICA	45909QUILL CORPORATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	179.12
BANK OF AMERICA	44218ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	179.29
BANK OF AMERICA	45556SCHOOL HEALTH CORP	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	179.54
BANK OF AMERICA	45086AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	179.70
BANK OF AMERICA	43533WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	179.84
BANK OF AMERICA	45583BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	179.85
BANK OF AMERICA	44094PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	180.00
BANK OF AMERICA	46227KICKIN CHICKEN KING	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2017	180.00
BANK OF AMERICA	44418THE POST AND COURIER	CURRICULUM & INSTRUCTION	- ADVERTISIN	100 - GENERAL OPERATING	03/16/2017	180.03
BANK OF AMERICA	45261JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	180.25
BANK OF AMERICA	45607HOBBY-LOBBY #505	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	180.46
BANK OF AMERICA	44901SCHOOL HEALTH CORP	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	180.79
BANK OF AMERICA	45951STAPLES 001158	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	181.27
BANK OF AMERICA	46018THE READING WAREHOUS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	181.47
BANK OF AMERICA	43901MEADOW VIEW GROWERS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	181.75
BANK OF AMERICA	43304GUITARCENTER.COM INT	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	181.89
BANK OF AMERICA	45008MUSIC & ARTS CENTER	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	181.94
BANK OF AMERICA	45017ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	182.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43920DOUBLETREE CRYSTAL C	BURKE HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	182.39
BANK OF AMERICA	43924DOUBLETREE CRYSTAL C	BURKE HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	182.39
BANK OF AMERICA	43926DOUBLETREE CRYSTAL C	BURKE HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	182.39
BANK OF AMERICA	43984DOUBLETREE CRYSTAL C	BURKE HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	182.39
BANK OF AMERICA	44165SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	182.84
BANK OF AMERICA	44485MOE'S SW GRILL #134	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	183.05
BANK OF AMERICA	43500OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS	- TECH SUPPL	892 - USC - PBIS/MENTAL HEALTH	03/16/2017	183.36
BANK OF AMERICA	44922THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	183.39
BANK OF AMERICA	44789CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	183.50
BANK OF AMERICA	45640WRISTBAND.COM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	183.51
BANK OF AMERICA	46139AMAZON MKTPLACE PMTS	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	184.00
BANK OF AMERICA	43463STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	184.14
BANK OF AMERICA	842-AAMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	184.41
BANK OF AMERICA	45108STAPLS71705036340000	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	184.48
BANK OF AMERICA	45254SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	184.56
BANK OF AMERICA	46072SAMS CLUB #8252	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	184.97
BANK OF AMERICA	46240AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	184.99
BANK OF AMERICA	44493CHARLESTON RUBBER &	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	185.08
BANK OF AMERICA	43332ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	185.43
BANK OF AMERICA	46249J W PEPPER AND SON I	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	185.53
BANK OF AMERICA	44316ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	185.81
BANK OF AMERICA	44340SAMS INTERNET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	03/16/2017	186.63
BANK OF AMERICA	43545DBC BLICK ART MATERI	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	187.25
BANK OF AMERICA	45208DOMINO'S 5656	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	187.29
BANK OF AMERICA	46273WM SUPERCENTER #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	187.79
BANK OF AMERICA	45265DOMINO'S 5650	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	187.95
BANK OF AMERICA	43742DOMINO'S 5657	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	187.99
BANK OF AMERICA	46185OLD SLAVE MART MUSEU	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	03/16/2017	188.00
BANK OF AMERICA	46043UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	188.12
BANK OF AMERICA	43865NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	188.44

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BANK OF AMERICA	44413FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	188.76
BANK OF AMERICA	43569STAPLS01529333730000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	188.90
BANK OF AMERICA	46080EMBASSY SUITES COLUM	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	189.00
BANK OF AMERICA	43681TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	189.62
BANK OF AMERICA	43240HOMEDEPOT.COM	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	189.95
BANK OF AMERICA	46015SHERATON HOTEL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	190.16
BANK OF AMERICA	44236LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	190.20
BANK OF AMERICA	44195BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	190.50
BANK OF AMERICA	45770CAROLINA BIOLOGIC SU	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	190.93
BANK OF AMERICA	45676STAPLS01535263990000	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	03/16/2017	191.41
BANK OF AMERICA	43706OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	192.11
BANK OF AMERICA	44317PRESENTATION SYSTEMS	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	192.43
BANK OF AMERICA	45662JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	192.92
BANK OF AMERICA	45403KRISPY KREME #531	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	193.10
BANK OF AMERICA	44041CDW GOVERNMENT	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	193.80
BANK OF AMERICA	45548CDW GOVT #GXN4749	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	193.80
BANK OF AMERICA	44547MOE'S SW GRILL #134	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2017	194.10
BANK OF AMERICA	46041STAPLS71718735700000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	194.50
BANK OF AMERICA	45293SOUTH CAROLINA ASSOC	LIBERTY HILL ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	03/16/2017	195.00
BANK OF AMERICA	45943ASHLEY LANES	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	195.00
BANK OF AMERICA	45603USPS PO 4540200449	BAPTIST HILL HIGH	- POSTAGE	100 - GENERAL OPERATING	03/16/2017	196.00
BANK OF AMERICA	43467JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	196.69
BANK OF AMERICA	45877AMAZON MKTPLACE PMTS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	196.77
BANK OF AMERICA	44140AMAZON.COM AMZN.COM/	PROFESSIONAL DEVELOPMENT	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	196.88
BANK OF AMERICA	43734LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	196.94
BANK OF AMERICA	45956TARGET 000182	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	197.00
BANK OF AMERICA	46010WM SUPERCENTER #632	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	197.03
BANK OF AMERICA	45920FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	197.16
BANK OF AMERICA	44731FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	03/16/2017	197.37
BANK OF AMERICA	43308DEMCO INC	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	197.45

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BANK OF AMERICA	45345SCHOLASTIC MAGAZINES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	197.67
BANK OF AMERICA	43905SQ UNIVERSAL LLC	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/16/2017	198.00
BANK OF AMERICA	43632CHARLESTON COTTON EX	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	198.12
BANK OF AMERICA	44581DOLLAR GENERAL #1409	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	198.47
BANK OF AMERICA	45595STAPLS71715481960000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	198.98
BANK OF AMERICA	45266STAPLS71712025780000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	199.45
BANK OF AMERICA	43616ROBOTEVENTS.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	200.00
BANK OF AMERICA	44381AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	200.00
BANK OF AMERICA	45003SCHOLASTIC BOOK CLUB	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	200.00
BANK OF AMERICA	45286TLF THE FLOWER COTTA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	200.00
BANK OF AMERICA	45682PP SCIRA	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/16/2017	200.00
BANK OF AMERICA	46034SOUTHERN TRAPPERS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	200.00
BANK OF AMERICA	45024LEARNINGHEADPHONES.C	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	200.20
BANK OF AMERICA	44177WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	200.25
BANK OF AMERICA	45658SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	200.31
BANK OF AMERICA	45644ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	200.40
BANK OF AMERICA	43968SCHOOL HEALTH CORP	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	200.67
BANK OF AMERICA	44348UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	201.00
BANK OF AMERICA	45182UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	201.00
BANK OF AMERICA	44297DUNLOP SPORTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	202.36
BANK OF AMERICA	44835WAL-MART #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	202.64
BANK OF AMERICA	43384STAPLS71704411010000	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	03/16/2017	202.76
BANK OF AMERICA	44322ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	202.80
BANK OF AMERICA	44230VISTAPR VistaPrint.c	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	202.96
BANK OF AMERICA	46232ROYALL ACE HDWE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	203.40
BANK OF AMERICA	46016WILLIAM V MACGILL &	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	203.77
BANK OF AMERICA	43878S&S WORLDWIDE-ONLINE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	203.94
BANK OF AMERICA	44900AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	204.10
BANK OF AMERICA	45715US INK AND TONER	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	03/16/2017	204.99
BANK OF AMERICA	44538FUN EXPRESS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	205.52

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BANK OF AMERICA	45152J W PEPPER AND SON I	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	206.97
BANK OF AMERICA	43250PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	207.00
BANK OF AMERICA	43255PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	207.00
BANK OF AMERICA	43261PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	207.00
BANK OF AMERICA	43302PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	207.00
BANK OF AMERICA	43354PAYPAL SCIRA	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/16/2017	207.00
BANK OF AMERICA	43762PAYPAL SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	207.00
BANK OF AMERICA	43879AMAZON.COM AMZN.COM/	E A BURNS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	03/16/2017	207.00
BANK OF AMERICA	44647JAMESON SUITES AUGUS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	207.00
BANK OF AMERICA	45095PAYPAL SCIRA	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/16/2017	207.00
BANK OF AMERICA	45471PAYPAL SCIRA	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	03/16/2017	207.00
BANK OF AMERICA	45490PAYPAL SCIRA	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	03/16/2017	207.00
BANK OF AMERICA	44599WM SUPERCENTER #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	207.09
BANK OF AMERICA	45514STAPLS01534533410000	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	207.24
BANK OF AMERICA	43597HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	207.42
BANK OF AMERICA	43427SCHOOL HEALTH CORP	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	207.72
BANK OF AMERICA	43259SHOES FOR CREWS LLC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	207.82
BANK OF AMERICA	44505AMAZON.COM AMZN.COM/	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	208.35
BANK OF AMERICA	46255FORMS AND SUPPLY-AOP	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	209.62
BANK OF AMERICA	45809ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	209.72
BANK OF AMERICA	44070STAPLES DIRECT	MILITARY MAGNET ACADEMY	- TECH SUPPL	844 - MISC DONATIONS	03/16/2017	209.98
BANK OF AMERICA	44609WM SUPERCENTER #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	210.04
BANK OF AMERICA	44311AMAZON.COM AMZN.COM/	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	210.58
BANK OF AMERICA	45580STAPLS71715508400000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	210.75
BANK OF AMERICA	45275HONEYBAKED HAM #0903	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2017	210.83
BANK OF AMERICA	43952WILD DUNES RESORT LO	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/16/2017	211.07
BANK OF AMERICA	44282STAPLES 001082	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	211.13
BANK OF AMERICA	43567EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	211.40
BANK OF AMERICA	45609SAMSCLUB #8252	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	211.44
BANK OF AMERICA	46098SCHOOL HEALTH CORP	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	211.62

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BANK OF AMERICA	45996BIO RAD LABORATORIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	212.00
BANK OF AMERICA	45562TEACHER CREATED MTL	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	212.50
BANK OF AMERICA	44927DOMINO'S 7284	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	212.99
BANK OF AMERICA	44249MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	214.13
BANK OF AMERICA	44025HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	214.57
BANK OF AMERICA	44904WM SUPERCENTER #632	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	214.68
BANK OF AMERICA	44355AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	214.70
BANK OF AMERICA	44406AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	214.83
BANK OF AMERICA	44139S&S WORLDWIDE	A C CORCORAN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/16/2017	214.99
BANK OF AMERICA	44205SCHOOL NURSE SUPPLY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	215.35
BANK OF AMERICA	45400WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	215.41
BANK OF AMERICA	44138AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	215.85
BANK OF AMERICA	43961TEACHER'S DISCOVERY	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	216.04
BANK OF AMERICA	44122BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	216.47
BANK OF AMERICA	44829THE NEAT COMPANY	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	216.95
BANK OF AMERICA	45289STAPLS71714900540000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	216.99
BANK OF AMERICA	45860STAPLS01535719470000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	216.99
BANK OF AMERICA	44909IN MADE YOU LOOK MA	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	03/16/2017	218.09
BANK OF AMERICA	46046STAPLS71718019380000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	218.54
BANK OF AMERICA	45540BARNES & NOBLE #2915	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	218.58
BANK OF AMERICA	44936LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	219.43
BANK OF AMERICA	44573ANIXTER-PS #005H CHA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	219.45
BANK OF AMERICA	44921GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	219.67
BANK OF AMERICA	44004TRIDENT LAB SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	220.00
BANK OF AMERICA	44132DBC BLICK ART MATERI	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	220.00
BANK OF AMERICA	45484SWEETGRASS HDWE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	220.32
BANK OF AMERICA	45888KICKIN CHICKEN KING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2017	220.91
BANK OF AMERICA	43565DBC BLICK ART MATERI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	221.02
BANK OF AMERICA	43862HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	221.99
BANK OF AMERICA	44374AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	222.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	43649GBC ECOMMERCE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	223.24
BANK OF AMERICA	43929FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	223.51
BANK OF AMERICA	46200THE READING WAREHOUS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	223.52
BANK OF AMERICA	43847SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	223.62
BANK OF AMERICA	43811TEACHER'S DISCOVERY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	223.94
BANK OF AMERICA	45979HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	224.34
BANK OF AMERICA	43971UGA FOUNDATION	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	225.00
BANK OF AMERICA	45119SC AQUARIUM	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	225.00
BANK OF AMERICA	44793TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	225.15
BANK OF AMERICA	43506JOHNSTONE SUPPLY N	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	225.20
BANK OF AMERICA	46024CERAMIC CENTRAL INC	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	226.65
BANK OF AMERICA	622-ASCHOOL NURSE SUPPLY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	226.73
BANK OF AMERICA	44715WM SUPERCENTER #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	227.33
BANK OF AMERICA	43998BRIGHT WHITE PAPER	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	227.39
BANK OF AMERICA	45536STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	227.68
BANK OF AMERICA	45615SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	227.68
BANK OF AMERICA	43841MASIMO AMERICAS, INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	227.98
BANK OF AMERICA	44839JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	227.99
BANK OF AMERICA	45213WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	228.61
BANK OF AMERICA	43700STAPLES DIRECT	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	229.55
BANK OF AMERICA	45729BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	230.28
BANK OF AMERICA	43978AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	230.96
BANK OF AMERICA	45784SAMS CLUB #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	231.36
BANK OF AMERICA	43867THE HOOVE LLC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	231.50
BANK OF AMERICA	44681SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	231.54
BANK OF AMERICA	43818AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	232.05
BANK OF AMERICA	44089WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	233.24
BANK OF AMERICA	45138SHRED-IT USA LLC	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	234.73
BANK OF AMERICA	43795FLINN SCIENTIFIC, I	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	234.91
BANK OF AMERICA	43881SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	235.20

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BANK OF AMERICA	43278STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	235.32
BANK OF AMERICA	45492GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	237.38
BANK OF AMERICA	45219THRIFTY CAR RENTAL	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	237.86
BANK OF AMERICA	45189TARGET.COM	SCIENCE OFFICE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	03/16/2017	238.21
BANK OF AMERICA	43341WM SUPERCENTER #3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	238.52
BANK OF AMERICA	44688GUITARCENTER.COM INT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	238.65
BANK OF AMERICA	44525GUITARCENTER.COM INT	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	238.68
BANK OF AMERICA	44583GUITARCENTER.COM INT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	238.68
BANK OF AMERICA	44585GUITARCENTER.COM INT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	238.68
BANK OF AMERICA	44580GUITARCENTER.COM INT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	238.69
BANK OF AMERICA	44644GUITARCENTER.COM INT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	238.70
BANK OF AMERICA	44539GUITARCENTER.COM INT	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	238.72
BANK OF AMERICA	45185OTC BRANDS, INC.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	239.43
BANK OF AMERICA	44787MF ATHLETIC & PERFOR	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	239.80
BANK OF AMERICA	43397ACT PROGRAMS	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	03/16/2017	240.00
BANK OF AMERICA	435461752 EXTRA SPACE STO	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	240.00
BANK OF AMERICA	44136AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	240.00
BANK OF AMERICA	45018ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	03/16/2017	240.00
BANK OF AMERICA	43271THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	240.15
BANK OF AMERICA	43379STAPLES DIRECT	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	241.99
BANK OF AMERICA	44664WAL-MART #2348	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	241.99
BANK OF AMERICA	43380CAROLINA BIOLOGIC SU	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	242.55
BANK OF AMERICA	43389GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	243.20
BANK OF AMERICA	43232STAPLS71703023410000	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	243.53
BANK OF AMERICA	44361STAPLS71709103750000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	244.14
BANK OF AMERICA	46090QUILL CORPORATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	244.32
BANK OF AMERICA	45914Amazon.com	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	244.63
BANK OF AMERICA	44102SAMS INTERNET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	244.95
BANK OF AMERICA	43571STAPLS71705313990000	DANIEL JENKINS ACADEMY	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	244.99
BANK OF AMERICA	45623MENTORING MINDS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	245.10

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BANK OF AMERICA	44052AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	245.39
BANK OF AMERICA	44638OTC BRANDS, INC.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	246.20
BANK OF AMERICA	45321AMAZON MKTPLACE PMTS	CAPITAL IMPROVEMENT	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	03/16/2017	246.48
BANK OF AMERICA	44963PLAY IT AGAIN SPORTS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	246.94
BANK OF AMERICA	44350WM SUPERCENTER #1146	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	247.11
BANK OF AMERICA	43328AMERICAN AIR00179856	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	247.30
BANK OF AMERICA	46067JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	247.80
BANK OF AMERICA	44401FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	248.57
BANK OF AMERICA	46171EMBASSY SUITES COLUM	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	248.88
BANK OF AMERICA	44042SP BACKDROP OUTLET	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	249.00
BANK OF AMERICA	43637EDUCATION STATION	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/16/2017	249.30
BANK OF AMERICA	43599PANERA BREAD 204958	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2017	249.70
BANK OF AMERICA	43873AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	249.98
BANK OF AMERICA	43419SOUTHERN TRAPPERS	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	250.00
BANK OF AMERICA	43468SOUTHERN TRAPPERS	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	250.00
BANK OF AMERICA	43469SOUTHERN TRAPPERS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	250.00
BANK OF AMERICA	43478SOUTHERN TRAPPERS	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	250.00
BANK OF AMERICA	43513SOUTHERN TRAPPERS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	250.00
BANK OF AMERICA	43900SCASBO	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/16/2017	250.00
BANK OF AMERICA	44429COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	250.00
BANK OF AMERICA	44621IN CENTER FOR BIRDS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	250.00
BANK OF AMERICA	44746SCASBO	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/16/2017	250.00
BANK OF AMERICA	45984SOUTHERN TRAPPERS	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	250.00
BANK OF AMERICA	46111SOUTHERN TRAPPERS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	250.00
BANK OF AMERICA	46112SOUTHERN TRAPPERS	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	250.00
BANK OF AMERICA	44593LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	250.75
BANK OF AMERICA	45470BYO PLAYGROUND	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	250.79
BANK OF AMERICA	44252U. S. SCHOOL SUPPLY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	251.40
BANK OF AMERICA	43774SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	251.66
BANK OF AMERICA	45915STAPLS71718545860000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	251.75

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BANK OF AMERICA	45035SCHOOL HEALTH CORP	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	252.70
BANK OF AMERICA	44957CHANNING BETE CO AHA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	252.88
BANK OF AMERICA	45291SCHOOL HEALTH CORP	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	253.96
BANK OF AMERICA	45297HOLIDAY INN BEACH HO	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	253.98
BANK OF AMERICA	45310HOLIDAY INN BEACH HO	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	253.98
BANK OF AMERICA	43589STAPLES DIRECT	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	253.99
BANK OF AMERICA	46077LAKESHORE LEARNING M	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	03/16/2017	254.57
BANK OF AMERICA	43875THE READING WAREHOUS	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	254.62
BANK OF AMERICA	43669STAPLES 001158	JAMES ISLAND MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	254.94
BANK OF AMERICA	45919AMAZON MKTPLACE PMTS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	255.01
BANK OF AMERICA	45168NASCO FORT ATKINSON	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	255.69
BANK OF AMERICA	43610ARAMARK HICKS DINING	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	03/16/2017	255.75
BANK OF AMERICA	43368REI GREENWOODHEINEMA	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	256.60
BANK OF AMERICA	43643INDEED	EXPANDED LEARNING	- ADVERTISIN	855 - COMMUNITY EDUCATION	03/16/2017	256.68
BANK OF AMERICA	45190EAST BAY DELI AT U	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	257.00
BANK OF AMERICA	44452WALMART.COM 80096665	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	257.65
BANK OF AMERICA	46202AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	258.24
BANK OF AMERICA	45634WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	259.09
BANK OF AMERICA	44464STAPLS01532017110000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/16/2017	259.35
BANK OF AMERICA	44980AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	259.99
BANK OF AMERICA	46190EAST BAY DELI AT U	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2017	259.99
BANK OF AMERICA	43283ETC MONTESSORI	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	260.00
BANK OF AMERICA	43294JASON'S DELI CHL #	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	260.00
BANK OF AMERICA	43363SOUTHWESTERN STRINGS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	260.00
BANK OF AMERICA	45067ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	260.00
BANK OF AMERICA	44135SSI CLASSROOM DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	260.31
BANK OF AMERICA	44723MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	260.48
BANK OF AMERICA	45344STAPLS71713963060000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	261.03
BANK OF AMERICA	45995TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	261.03
BANK OF AMERICA	45969HILTON GARDEN INN	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	03/16/2017	261.80

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BANK OF AMERICA	44906STAPLS71711562360000	STILES POINT ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	262.22
BANK OF AMERICA	45028UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	262.29
BANK OF AMERICA	43950BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	263.88
BANK OF AMERICA	44897US INK AND TONER	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	264.15
BANK OF AMERICA	44212SQ VENTURA EDUCATI	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	264.49
BANK OF AMERICA	46157THEINSTRUMENTDOC	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	264.49
BANK OF AMERICA	44532SOUTH CAROLINA ASSOC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	03/16/2017	265.00
BANK OF AMERICA	46182FARMPLAST	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	265.00
BANK OF AMERICA	45902GUMDROP BOOKS	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	266.31
BANK OF AMERICA	46003HAMPTON INN ANDERSON	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	266.40
BANK OF AMERICA	46031HAMPTON INN ANDERSON	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	266.40
BANK OF AMERICA	46118HAMPTON INN ANDERSON	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	266.40
BANK OF AMERICA	46193SAMSClub #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	266.83
BANK OF AMERICA	44001BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	268.02
BANK OF AMERICA	46170JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	268.20
BANK OF AMERICA	45445TFS FISHER SCI ATL	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	268.41
BANK OF AMERICA	43448CAROLINA BIOLOGIC SU	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	269.95
BANK OF AMERICA	43709NBEA	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	270.00
BANK OF AMERICA	44607STAPLS01532085070000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	03/16/2017	270.00
BANK OF AMERICA	45049AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	271.33
BANK OF AMERICA	43735HERALD OFFICE SUPPLY	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	271.56
BANK OF AMERICA	45938NCS PEARSON	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	03/16/2017	272.47
BANK OF AMERICA	46110BETTER BASEBALL	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	272.55
BANK OF AMERICA	44124PATRICIA GRAND	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	03/16/2017	274.40
BANK OF AMERICA	44007STAPLS71707483770000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	274.81
BANK OF AMERICA	44433EB SOUTH CAROLINA FI	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	275.00
BANK OF AMERICA	45337PANERA BREAD 204941	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	275.40
BANK OF AMERICA	45703ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	275.40
BANK OF AMERICA	44294DEMCO INC	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	275.41
BANK OF AMERICA	45820STAYMOBILE MT PLEASA	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/16/2017	275.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	46000HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	275.93
BANK OF AMERICA	46172STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	275.98
BANK OF AMERICA	43812FORMS AND SUPPLY - A	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	276.00
BANK OF AMERICA	43842AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	276.62
BANK OF AMERICA	44780PORT CITY PAPER	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	276.97
BANK OF AMERICA	46194SCHOOL HEALTH CORP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	277.59
BANK OF AMERICA	44261MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	277.72
BANK OF AMERICA	44778WILSON LANGUAGE TRAI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	277.73
BANK OF AMERICA	44317PRESENTATION SYSTEMS	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	278.12
BANK OF AMERICA	45690HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	278.16
BANK OF AMERICA	45355STAPLS71714716640000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	278.91
BANK OF AMERICA	43439ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	03/16/2017	279.92
BANK OF AMERICA	43777SCAMLE.ORG	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	03/16/2017	280.00
BANK OF AMERICA	45894WULBERN KOVAL CO INC	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	281.63
BANK OF AMERICA	45673WAL-MART #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	281.64
BANK OF AMERICA	43803THEWASSERSTROMCOMPAN	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	282.15
BANK OF AMERICA	43611WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	282.20
BANK OF AMERICA	43797SAMS INTERNET	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	282.67
BANK OF AMERICA	44974WM SUPERCENTER #4384	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	284.10
BANK OF AMERICA	45329ALAMO RENT-A-CAR	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/16/2017	284.57
BANK OF AMERICA	45952HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	284.89
BANK OF AMERICA	45313STAPLS71715011740000	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	286.41
BANK OF AMERICA	43324ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	286.47
BANK OF AMERICA	45217ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	286.47
BANK OF AMERICA	45975KIAWAH ISLAND GOLF R	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	288.18
BANK OF AMERICA	45780ENCORE DATA PRODUCTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	289.00
BANK OF AMERICA	44712BERLINS RESTAURANT S	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	289.46
BANK OF AMERICA	44189PAYPAL SCIRA	SANDERS-CLYDE ELEMENTARY	- IN STATE	238 - TITLE 1 SUPPORT SCHS	03/16/2017	289.80
BANK OF AMERICA	44215PAYPAL SCIRA	SANDERS-CLYDE ELEMENTARY	- IN STATE	238 - TITLE 1 SUPPORT SCHS	03/16/2017	289.80
BANK OF AMERICA	43707DOLLAR RENT A CAR N	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	289.98

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BANK OF AMERICA	44050ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	290.00
BANK OF AMERICA	44379COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	290.00
BANK OF AMERICA	43238WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	290.04
BANK OF AMERICA	43974FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	290.88
BANK OF AMERICA	45801STAPLS71717002100000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	291.22
BANK OF AMERICA	46250BERRY'S WHOLESALE IN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	293.07
BANK OF AMERICA	44382INDIE CRAFT PARADE	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	295.00
BANK OF AMERICA	45538CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	295.72
BANK OF AMERICA	45686LIGHTSPEED TECHNOLOG	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	297.00
BANK OF AMERICA	45858BIO RAD LABORATORIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	297.00
BANK OF AMERICA	46214LAMINATION DEPOT INC	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	297.14
BANK OF AMERICA	44296ARTIST & CRAFTSMAN C	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	297.43
BANK OF AMERICA	44033TEACHER CREATED MTL	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	297.50
BANK OF AMERICA	45161PANERA BREAD 204941	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2017	297.65
BANK OF AMERICA	43381CHEFUNIFORMS.COM	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	297.94
BANK OF AMERICA	44944RKO TOTAL GRAPHICS	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	298.38
BANK OF AMERICA	43526OWL BRAND	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	298.83
BANK OF AMERICA	43800SMK SURVEYMONKEY.COM	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	302 - ADEPT	03/16/2017	299.00
BANK OF AMERICA	45494SAMSCLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	299.36
BANK OF AMERICA	43466FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	299.99
BANK OF AMERICA	43454SOUTHERN TRAPPERS	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	300.00
BANK OF AMERICA	44617IN SOCCER SHOTS	PEPPERHILL ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/16/2017	300.00
BANK OF AMERICA	46128NWEA 503-624-1951	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/16/2017	300.00
BANK OF AMERICA	45695USPS PO 4514840249	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/16/2017	300.02
BANK OF AMERICA	44169HILTON NEW YORK	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	03/16/2017	300.72
BANK OF AMERICA	44219STAPLS71708231610000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	301.07
BANK OF AMERICA	46186Amazon.com	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	301.20
BANK OF AMERICA	44562NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	301.50
BANK OF AMERICA	45285AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	301.85
BANK OF AMERICA	45753PLN PRICELINE HOTELS	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	301.96

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BANK OF AMERICA	43982ELLISON EDUCATION.CO	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	842 - EARLY HEAD START	03/16/2017	302.85
BANK OF AMERICA	44079STAPLS71707894130000	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/16/2017	303.34
BANK OF AMERICA	44900AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/16/2017	304.10
BANK OF AMERICA	45480PYE BARKER -N CHARLE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/16/2017	304.20
BANK OF AMERICA	44081PRESENTATION SYSTEMS	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/16/2017	305.15
BANK OF AMERICA	44582J W PEPPER AND SON I	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	305.59
BANK OF AMERICA	44625LASER PERFECT	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/16/2017	307.50
BANK OF AMERICA	45903OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY - TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	307.98
BANK OF AMERICA	45349SCHOLASTIC INC. KEY	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	03/16/2017	308.03
BANK OF AMERICA	45631OSI UNITEDSTATESFLAG	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/16/2017	308.48
BANK OF AMERICA	44231STAPLES DIRECT	LADSON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	309.36
BANK OF AMERICA	45588UMX INC (800)921-552	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	309.81
BANK OF AMERICA	43814WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	310.04
BANK OF AMERICA	44840AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	311.94
BANK OF AMERICA	45453AMSTERDAM PRNT & LIT	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	312.48
BANK OF AMERICA	44698STAPLES DIRECT	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	03/16/2017	313.36
BANK OF AMERICA	43964AMAZON MKTPLACE PMTS	CAPITAL IMPROVEMENT - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	03/16/2017	314.94
BANK OF AMERICA	45343STAPLES DIRECT	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	03/16/2017	315.04
BANK OF AMERICA	44805IN MADE YOU LOOK MA	GUIDANCE & COUNSELING - SUPPLIES	822 - CCSD GEAR UP	03/16/2017	315.74
BANK OF AMERICA	44684WW GRAINGER	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	03/16/2017	315.80
BANK OF AMERICA	44695FOLLETT SCHOOL SOLUT	MAMIE P WHITESIDES ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	03/16/2017	316.06
BANK OF AMERICA	45747SPARTAN TOOL LLC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	03/16/2017	317.00
BANK OF AMERICA	43551HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/16/2017	318.02
BANK OF AMERICA	44860UNITED RENTALS	PLANT OPERATIONS - RENT/LEASE	100 - GENERAL OPERATING	03/16/2017	318.04
BANK OF AMERICA	44810SAMS INTERNET	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	318.26
BANK OF AMERICA	44535GOLF TEAM PRODUCTS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	319.00
BANK OF AMERICA	45727HILTON HOTELS MYRTL	CHIEF FINANCIAL OFFICE - HOU TRAVEL	100 - GENERAL OPERATING	03/16/2017	319.68
BANK OF AMERICA	45704STAPLS71716296780000	W B GOODWIN ELEMENTARY - TECH SUPPL	841 - HEAD START COLLABORATION	03/16/2017	319.92
BANK OF AMERICA	45652JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/16/2017	321.75
BANK OF AMERICA	46042BERKELEY CO EXT SERV	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	844 - MISC DONATIONS	03/16/2017	325.00

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BANK OF AMERICA	45924JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	325.72
BANK OF AMERICA	44245Really Good	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	326.84
BANK OF AMERICA	44426AMAZON MKTPLACE PMTS	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	327.10
BANK OF AMERICA	44220DRAFTING STEALS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	327.60
BANK OF AMERICA	44903STAPLS01532964750000	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	327.69
BANK OF AMERICA	44925WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	329.00
BANK OF AMERICA	45181DOMINO'S 5650	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	329.07
BANK OF AMERICA	44770WW GRAINGER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	329.80
BANK OF AMERICA	45928HERALD OFFICE SUPPLY	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	329.90
BANK OF AMERICA	43915SCSBA ONLINE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/16/2017	330.00
BANK OF AMERICA	44446SCHOOLWHEELS DIRECT	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	330.00
BANK OF AMERICA	45505DELTA AIR 00623735	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	330.23
BANK OF AMERICA	44519SCHOLASTIC INC. KEY	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	03/16/2017	330.99
BANK OF AMERICA	43861THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	331.08
BANK OF AMERICA	43997AMERICAN AIR00121130	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	331.17
BANK OF AMERICA	44093AMERICAN AIR00121130	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	331.17
BANK OF AMERICA	43969USPS.COM POSTAL STOR	OAKLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	03/16/2017	332.55
BANK OF AMERICA	46087FOLLETT SCHOOL SOLUT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	332.65
BANK OF AMERICA	43659SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	333.37
BANK OF AMERICA	45593AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	333.45
BANK OF AMERICA	45633FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	333.84
BANK OF AMERICA	46222CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	333.90
BANK OF AMERICA	44383EAST BAY DELI AT U	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2017	334.26
BANK OF AMERICA	44699ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	335.10
BANK OF AMERICA	46075CHARLESTON MUSEUM GI	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	336.00
BANK OF AMERICA	43808DMI DELL K-12 REL	CARIO MIDDLE	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	338.00
BANK OF AMERICA	43552FRANKLIN C FETTER F	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/16/2017	340.00
BANK OF AMERICA	44104COSTCO WHSE #0360	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	341.22
BANK OF AMERICA	44128PAYPAL SCIRA	SANDERS-CLYDE ELEMENTARY	- IN STATE	238 - TITLE 1 SUPPORT SCHS	03/16/2017	341.55
BANK OF AMERICA	44346PAYPAL SCIRA	SANDERS-CLYDE ELEMENTARY	- IN STATE	238 - TITLE 1 SUPPORT SCHS	03/16/2017	341.55

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BANK OF AMERICA	43574STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	341.85
BANK OF AMERICA	45187OBCO CHEMICAL CORPOR	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	342.65
BANK OF AMERICA	44423SAMS INTERNET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	343.39
BANK OF AMERICA	43891SCHOOLWHEELS DIRECT	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	03/16/2017	343.75
BANK OF AMERICA	43828HILTON HOTELS MYRTLE	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	344.67
BANK OF AMERICA	44907AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	345.45
BANK OF AMERICA	45258SQ CHARLESTON LIFE	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	346.00
BANK OF AMERICA	44029WM SUPERCENTER #2348	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	346.14
BANK OF AMERICA	44407JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	346.15
BANK OF AMERICA	44759SAMSCLUB #8252	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	346.28
BANK OF AMERICA	44486HEADSETS DIRECT, INC	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	346.65
BANK OF AMERICA	44689STAPLS01532050790000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	347.97
BANK OF AMERICA	45701STAPLS71716300070000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	347.98
BANK OF AMERICA	45625STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- TECH SUPPL	302 - ADEPT	03/16/2017	348.28
BANK OF AMERICA	46062AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	349.84
BANK OF AMERICA	43415SOUTHERN TRAPPERS	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	350.00
BANK OF AMERICA	43422SOUTHERN TRAPPERS	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	350.00
BANK OF AMERICA	44059ALABAMA A&M UNIVERSI	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	350.00
BANK OF AMERICA	44327SOUTHERN TRAPPERS	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2017	350.00
BANK OF AMERICA	44857METAGEEK LLC	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	03/16/2017	350.00
BANK OF AMERICA	43620JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	351.94
BANK OF AMERICA	43495GRAYBAR ELECTRIC COM	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	352.24
BANK OF AMERICA	45386STAPLS01534162360000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	354.88
BANK OF AMERICA	43705WW GRAINGER	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	355.09
BANK OF AMERICA	44985DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	358.40
BANK OF AMERICA	45395STAPLS01534162360000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	358.50
BANK OF AMERICA	46084THE HOME DEPOT #1118	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	359.00
BANK OF AMERICA	43768SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	359.47
BANK OF AMERICA	43739LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	361.88
BANK OF AMERICA	44950MUSIC & ARTS CENTER	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	362.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44640PATRICIA GRAND	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	03/16/2017	363.44
BANK OF AMERICA	45526PATRICIA GRAND	ADVANCED STUDIES WEST ASHLEY	- IN STATE	201 - TITLE I (84.010)	03/16/2017	363.44
BANK OF AMERICA	44352SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	363.62
BANK OF AMERICA	44389ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	363.72
BANK OF AMERICA	45423SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	364.50
BANK OF AMERICA	44824GSU ONLINE PURCHASE	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	03/16/2017	364.76
BANK OF AMERICA	45069JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	365.56
BANK OF AMERICA	46191AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	366.35
BANK OF AMERICA	45422JOHNSTONE SUPPLY N	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	366.93
BANK OF AMERICA	45559077431 JAMES ISLAND	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/16/2017	367.50
BANK OF AMERICA	44975OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	367.53
BANK OF AMERICA	45437COASTAL BLUE PRESSUR	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	370.00
BANK OF AMERICA	45173IN DISH AND DESIGN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	370.73
BANK OF AMERICA	44997LAKESHORE LEARNING M	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	371.28
BANK OF AMERICA	45273CHICK-FIL-A #01954	ST JOHN'S HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2017	371.28
BANK OF AMERICA	45000NEW CHEF	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	372.90
BANK OF AMERICA	44402TERRACE THEATRE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	373.00
BANK OF AMERICA	46133STAPLS71716011150000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/16/2017	373.49
BANK OF AMERICA	43276HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	373.94
BANK OF AMERICA	44879STAPLS01532964750000	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	374.00
BANK OF AMERICA	45606MACKIN EDUCATIONAL R	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	374.00
BANK OF AMERICA	43244SOUTH CAROLINA ATHLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	375.00
BANK OF AMERICA	43636LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	375.47
BANK OF AMERICA	46021SCHOLASTIC INC. KEY	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	376.32
BANK OF AMERICA	43654BSN SPORT SUPPLY GRO	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	376.46
BANK OF AMERICA	44422AVIS RENT-A-CAR 1	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	377.28
BANK OF AMERICA	45264UNITED 01623363	ACCOUNTING OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/16/2017	377.60
BANK OF AMERICA	45309UNITED 01623363	ACCOUNTING OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/16/2017	377.60
BANK OF AMERICA	44757CHANNING BETE CO AHA	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	379.32
BANK OF AMERICA	44045STAPLES DIRECT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	379.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	454794IMPRINT	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	381.73
BANK OF AMERICA	45776PRO LINE INDUSTRIAL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	382.08
BANK OF AMERICA	44087AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	382.14
BANK OF AMERICA	44167JUNIOR LIBRARY GUI	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	03/16/2017	382.20
BANK OF AMERICA	44492HYATT PLACE FT WAYNE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	384.00
BANK OF AMERICA	44656HYATT PLACE FT WAYNE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	384.00
BANK OF AMERICA	44667SAMSClub #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	384.88
BANK OF AMERICA	44098PUBLIC RISK MANAGEME	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	03/16/2017	385.00
BANK OF AMERICA	45230N C T M	DEER PARK MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	03/16/2017	385.00
BANK OF AMERICA	44545HYATT PLACE FT WAYNE	INNOVATION & LEARNING	- OUT STATE	312 - TECHNOLOGY PROFESSIONAL DEVE	03/16/2017	386.75
BANK OF AMERICA	44551PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	387.00
BANK OF AMERICA	44959GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	387.95
BANK OF AMERICA	45509ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	388.51
BANK OF AMERICA	44256FRS CHARLESTON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	389.35
BANK OF AMERICA	44652WASECABIOMES.ORG	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	390.00
BANK OF AMERICA	45262THE READING WAREHOUS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	391.02
BANK OF AMERICA	44683FUN EXPRESS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	391.06
BANK OF AMERICA	44841WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	392.40
BANK OF AMERICA	45670BLUEDOG INK.COM	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	393.24
BANK OF AMERICA	45118CLASSROOM PRODUCTS L	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	394.90
BANK OF AMERICA	44735Amazon.com	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	395.69
BANK OF AMERICA	43987CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	396.00
BANK OF AMERICA	43959SSI SCHOOL SPECIALTY	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	397.09
BANK OF AMERICA	46045AMAZON MKTPLACE PMTS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	397.80
BANK OF AMERICA	43539CBI PARALLELS	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	03/16/2017	399.95
BANK OF AMERICA	43667CBI PARALLELS	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	03/16/2017	399.95
BANK OF AMERICA	44037PAYPAL MEPI	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	03/16/2017	400.00
BANK OF AMERICA	46004CITADEL MALL STADIUM	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	400.00
BANK OF AMERICA	45068Really Good	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	400.82
BANK OF AMERICA	45972AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	401.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45602HYATT PLACE COLUMBIA	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	401.28
BANK OF AMERICA	44083ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	407.90
BANK OF AMERICA	43730BARNES & NOBLE #2919	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	408.87
BANK OF AMERICA	45678FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	409.00
BANK OF AMERICA	45124MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	409.52
BANK OF AMERICA	46268SAMSClub #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	409.66
BANK OF AMERICA	44636STAPLS71710153910000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	411.73
BANK OF AMERICA	45850EXCEPTIONAL TEACHING	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	411.95
BANK OF AMERICA	45645DOLLAR DAYS	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	415.20
BANK OF AMERICA	44171JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	415.50
BANK OF AMERICA	46164ACP DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	416.45
BANK OF AMERICA	43754SCAMLE.ORG	ADVANCED STUDIES WEST ASHLEY	- IN STATE	844 - MISC DONATIONS	03/16/2017	420.00
BANK OF AMERICA	44558SOUTH CAROLINA COUNC	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/16/2017	420.00
BANK OF AMERICA	45917THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	420.00
BANK OF AMERICA	44798STAPLS71711701310000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	423.98
BANK OF AMERICA	45618PRESENTATION SYSTEMS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	425.46
BANK OF AMERICA	46199AMSTERDAM PRNT & LIT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	428.05
BANK OF AMERICA	45259SCHOLASTIC MAGAZINES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	428.34
BANK OF AMERICA	44446SCHOOLWHEELS DIRECT	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	428.75
BANK OF AMERICA	44728K12 PAYMENTCENTER.CO	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	03/16/2017	428.85
BANK OF AMERICA	43514THE WEBSTAURANT STOR	BURKE HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	428.97
BANK OF AMERICA	46143DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	429.26
BANK OF AMERICA	45056CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	431.90
BANK OF AMERICA	43483WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	432.33
BANK OF AMERICA	44897US INK AND TONER	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	03/16/2017	432.54
BANK OF AMERICA	46092MEX 1 COASTAL CANTIN	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	03/16/2017	432.81
BANK OF AMERICA	43902BestBuyCom7958760234	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	434.99
BANK OF AMERICA	44428SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	435.00
BANK OF AMERICA	44511STAPLS71709969960000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	435.25
BANK OF AMERICA	45022AMAZON MKTPLACE PMTS	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	436.38

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BANK OF AMERICA	45106EASTBAY	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	441.56
BANK OF AMERICA	46011PIONEER VALLEY BOOKS	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	03/16/2017	442.20
BANK OF AMERICA	43725SCHOOL NURSE SUPPLY	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	442.47
BANK OF AMERICA	45312DELTA AIR 00623735	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/16/2017	443.72
BANK OF AMERICA	46049TMS ROBERT IVEY BALL	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	444.00
BANK OF AMERICA	45839BROWN INDUSTRIES INC	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	445.04
BANK OF AMERICA	46076POSITIVE PROMOTIONS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	447.86
BANK OF AMERICA	43537SAMS INTERNET	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	03/16/2017	448.41
BANK OF AMERICA	43577VARIDESK	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	450.00
BANK OF AMERICA	43787TMS WINE AND DESIGN	MT ZION ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	03/16/2017	450.00
BANK OF AMERICA	45093SOUTH CAROLINA RESTA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	450.00
BANK OF AMERICA	45598CHUCK E CHEESE 966	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/16/2017	453.44
BANK OF AMERICA	43549SAMS CLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	454.20
BANK OF AMERICA	44702WASECABIOMES.ORG	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	455.00
BANK OF AMERICA	44147SCHOOL OUTFITTERS	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	455.14
BANK OF AMERICA	45247SCHOOL HEALTH CORP	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	455.44
BANK OF AMERICA	44977GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	456.21
BANK OF AMERICA	45483MARRIOTT HILTON HEAD	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	457.29
BANK OF AMERICA	44726BestBuyCom7962300381	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	457.44
BANK OF AMERICA	44441ASSOC SUPERV AND CUR	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	03/16/2017	459.00
BANK OF AMERICA	44541ASSOC SUPERV AND CUR	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	03/16/2017	459.00
BANK OF AMERICA	44643WALMART.COM 80096665	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	459.90
BANK OF AMERICA	46103GOLDEN CORRAL 0928	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	463.09
BANK OF AMERICA	45983Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	465.15
BANK OF AMERICA	43603ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	465.96
BANK OF AMERICA	44237STAPLS71708571940000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	466.44
BANK OF AMERICA	45348JUNIOR LIBRARY GUI	JENNIE MOORE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/16/2017	469.20
BANK OF AMERICA	45937HERALD OFFICE SUPPLY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	469.81
BANK OF AMERICA	45785CR HIPPO CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	470.00
BANK OF AMERICA	44051STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	472.43

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BANK OF AMERICA	45305SOUTHEASTERN PERFORM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	472.94
BANK OF AMERICA	45039MUSIC & ARTS CENTER	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	474.03
BANK OF AMERICA	44201BEST BUY 000051	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	474.95
BANK OF AMERICA	43930SQ DARRIN TODD LITT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	475.00
BANK OF AMERICA	45994STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/16/2017	477.56
BANK OF AMERICA	44775ILLINOIS ENGINEERED	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	477.95
BANK OF AMERICA	45621STAPLS71715485440000	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	478.83
BANK OF AMERICA	44771GOLDEN CORRAL 2599	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	479.43
BANK OF AMERICA	44304ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	03/16/2017	480.00
BANK OF AMERICA	44188SWANK MOTION PICTURE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	482.00
BANK OF AMERICA	44828DATAWORKS EDUCATIONA	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	482.00
BANK OF AMERICA	44279DBC BLICK ART MATERI	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	483.14
BANK OF AMERICA	45949MODERN SCHOOL SUPPLI	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	485.73
BANK OF AMERICA	44412HILTON NEW YORK	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	03/16/2017	486.67
BANK OF AMERICA	45304STAPLS71713979600000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	486.67
BANK OF AMERICA	45197MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	486.90
BANK OF AMERICA	43396US INK AND TONER	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	03/16/2017	487.27
BANK OF AMERICA	44826STAPLS01532964750000	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	490.00
BANK OF AMERICA	44368IN NATIONAL SCHOOL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	490.09
BANK OF AMERICA	43327CAROLINA MADE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	491.93
BANK OF AMERICA	46119HYATT HOTELS ATLANTA	MIDLAND PARK PRIMARY SCHOOL	- OUT STATE	855 - COMMUNITY EDUCATION	03/16/2017	492.00
BANK OF AMERICA	43369FLIPSIDE PRODUCTS IN	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	492.20
BANK OF AMERICA	45205SOUTH CAROLINA RESTA	WANDO HIGH SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	03/16/2017	495.00
BANK OF AMERICA	45830PLAK SMACKER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	496.06
BANK OF AMERICA	43605OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	497.00
BANK OF AMERICA	44490WILLIAM V MACGILL &	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	498.15
BANK OF AMERICA	44479AMERICAN AIR00121136	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	03/16/2017	498.61
BANK OF AMERICA	44709AMERICAN AIR00121136	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	03/16/2017	498.61
BANK OF AMERICA	45616AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	499.95
BANK OF AMERICA	43992NANCY S EXOTIC PLANT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44766DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	500.00
BANK OF AMERICA	44941FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	500.00
BANK OF AMERICA	44515AMERICAN AIR00121137	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	03/16/2017	500.47
BANK OF AMERICA	44658AMERICAN AIR00121137	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	03/16/2017	500.47
BANK OF AMERICA	44404SC AQUARIUM	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/16/2017	501.00
BANK OF AMERICA	44937THE READING WAREHOUS	NORTH CHARLESTON HIGH	- LIB BOOKS	371 - PALMETTO PRIORITY	03/16/2017	506.42
BANK OF AMERICA	43253SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	509.09
BANK OF AMERICA	44706MOE'S SW GRILL #134	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	509.10
BANK OF AMERICA	45838DRAPHIX/TEACHER DIRE	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	510.78
BANK OF AMERICA	45926TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	511.81
BANK OF AMERICA	45889CR HIPP CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	511.85
BANK OF AMERICA	44701FLINN SCIENTIFIC, I	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	512.01
BANK OF AMERICA	44141WM SUPERCENTER #3367	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	512.26
BANK OF AMERICA	45868GAWLIK VIOLINS	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	513.02
BANK OF AMERICA	43982ELLISON EDUCATION.CO	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	515.65
BANK OF AMERICA	43723First Class Conferen	MEETING STREET ACD@BRENTWOC	- IN STATE	831 - READING RECOVERY CLEMSON EXC	03/16/2017	520.00
BANK OF AMERICA	45664SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	522.75
BANK OF AMERICA	43966IN TBP PRODUCTIONS,	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	03/16/2017	525.00
BANK OF AMERICA	44506IN SOCCER SHOTS	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/16/2017	525.00
BANK OF AMERICA	45210CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	525.00
BANK OF AMERICA	43641LOWES #00907	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	874 - ASSET RECOVERY	03/16/2017	525.46
BANK OF AMERICA	45537ARIZONA MANUFACTURIN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	526.16
BANK OF AMERICA	46074PLUGS APPLIANCE CENT	BURKE HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	531.62
BANK OF AMERICA	46271PRESENTATION SYSTEMS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	532.07
BANK OF AMERICA	44120TERRACE THEATRE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	533.00
BANK OF AMERICA	46221ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	533.00
BANK OF AMERICA	43266SAMS INTERNET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	533.26
BANK OF AMERICA	45812OMNI HILTON HEAD OCN	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/16/2017	534.20
BANK OF AMERICA	46254AMAZON.COM AMZN.COM/	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	536.04
BANK OF AMERICA	44677STAPLS71710681660000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	539.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45342DELTA AIR 00621777	DEER PARK MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	03/16/2017	540.60
BANK OF AMERICA	44734SCHOOLMART TECHLINE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	543.80
BANK OF AMERICA	46181PRESENTATION SYSTEMS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	544.46
BANK OF AMERICA	44071SP DISTRIBUTITVE E	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	545.00
BANK OF AMERICA	43345CAMCOR, INC.	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	549.50
BANK OF AMERICA	45869STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	549.80
BANK OF AMERICA	43646BIO RAD LABORATORIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	551.00
BANK OF AMERICA	43666FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	551.43
BANK OF AMERICA	43541ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	554.42
BANK OF AMERICA	44507WASECABIOMES.ORG	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	555.00
BANK OF AMERICA	43335PALOS SPORTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	557.72
BANK OF AMERICA	44454TOUCHSTONES DISCUSSI	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	557.78
BANK OF AMERICA	43670AGRI DIRECT INC	WANDO HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	557.91
BANK OF AMERICA	45216PRESENTATION SYSTEMS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	558.91
BANK OF AMERICA	45473GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	560.00
BANK OF AMERICA	44842SCHOOL NURSE SUPPLY	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	560.43
BANK OF AMERICA	45094RESOURCES FOR READIN	CURRICULUM & INSTRUCTION	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	03/16/2017	560.88
BANK OF AMERICA	45589APPLE STORE #R318	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	563.07
BANK OF AMERICA	46116MARRIOTT HILTON HEAD	SANDERS-CLYDE ELEMENTARY	- IN STATE	238 - TITLE 1 SUPPORT SCHS	03/16/2017	565.00
BANK OF AMERICA	44487EDUCATION STATION	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	566.78
BANK OF AMERICA	43287SKYZONE - GREENVILLE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	567.00
BANK OF AMERICA	44533PRESENTATION SYSTEMS	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	567.31
BANK OF AMERICA	44914COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	570.00
BANK OF AMERICA	43515THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	571.12
BANK OF AMERICA	45015MIDWEST TECHNOLOGY P	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	571.20
BANK OF AMERICA	43766MARRIOTT CRYSTAL GAT	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	573.36
BANK OF AMERICA	45449MARRIOTT HILTON HEAD	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/16/2017	578.60
BANK OF AMERICA	44302BEAUTY KIT SOLUTIONS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	580.00
BANK OF AMERICA	44602AMERICAN AIR00121136	OFFICE OF TCHR EFFECTIVENESS	- OUT STATE	880 - TIF PROJECT	03/16/2017	580.10
BANK OF AMERICA	45481JONES SCHOOL SUPPLY	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	582.45

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BANK OF AMERICA	44192STAPLS71708535680000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	591.70
BANK OF AMERICA	43319OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	594.96
BANK OF AMERICA	46069JONES SCHOOL SUPPLY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	594.96
BANK OF AMERICA	44235SOCIAL STUDIES SCH S	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	595.15
BANK OF AMERICA	45145AMERICAN AIR00121146	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	598.60
BANK OF AMERICA	45011AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	599.95
BANK OF AMERICA	43333SQ TERRY L GADSON GO	GUIDANCE & COUNSELING	- CURR FLDTR	822 - CCSD GEAR UP	03/16/2017	600.00
BANK OF AMERICA	43447SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/16/2017	600.00
BANK OF AMERICA	43607TMS WINE AND DESIGN	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/16/2017	600.00
BANK OF AMERICA	43810COLLOFCHAR 4210	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	600.00
BANK OF AMERICA	45967PP SCIRA	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	03/16/2017	600.00
BANK OF AMERICA	44043COSTCO WHSE #0360	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	03/16/2017	603.09
BANK OF AMERICA	46064HYATT HOTELS ATLANTA	MATILDA F DUNSTON ELEMENTARY	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	03/16/2017	606.92
BANK OF AMERICA	45636GANDER MOUNTAIN	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	607.52
BANK OF AMERICA	45837SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	612.63
BANK OF AMERICA	44801U. S. SCHOOL SUPPLY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	619.30
BANK OF AMERICA	44883CONSTRUCT PLAYTHINGS	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	622.94
BANK OF AMERICA	44613SPECIALISTID.COM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	623.87
BANK OF AMERICA	45934MARKERBOARD PEOPLE,	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	625.50
BANK OF AMERICA	45997FOLLETT SCHOOL SOLUT	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	626.49
BANK OF AMERICA	45532SPECIALISTID.COM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	628.87
BANK OF AMERICA	44163SSI SCHOOL SPECIALTY	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	03/16/2017	629.00
BANK OF AMERICA	44010JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	629.55
BANK OF AMERICA	43472DOLLAR DAYS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	630.00
BANK OF AMERICA	43775CITADEL MALL STADIUM	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	630.00
BANK OF AMERICA	44387NASCO FORT ATKINSON	ST JOHN'S HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	631.24
BANK OF AMERICA	46121SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	632.00
BANK OF AMERICA	45823STAPLS71717002100000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	633.08
BANK OF AMERICA	45892COMMUNITY TRAINING	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	637.00
BANK OF AMERICA	43678MUSICAL INNOVATIONS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	638.76

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BANK OF AMERICA	43453STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	638.77
BANK OF AMERICA	43786PRESTWICK HOUSE	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	643.11
BANK OF AMERICA	44111EPIC SPORTS, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	645.57
BANK OF AMERICA	45193DELTA AIR 00623722	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	645.60
BANK OF AMERICA	44397HILTON NEW YORK	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	03/16/2017	647.30
BANK OF AMERICA	46108MARYRUTH BOOKS, INC	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	03/16/2017	647.35
BANK OF AMERICA	44834BURMAX INC	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	647.79
BANK OF AMERICA	44292TRIUMPH LEARNING	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	649.11
BANK OF AMERICA	43284CHARLESTON CHRONICLE	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/16/2017	650.00
BANK OF AMERICA	44680WASECABIOMES.ORG	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	650.00
BANK OF AMERICA	45141ARTIST & CRAFTSMAN C	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	650.27
BANK OF AMERICA	45739COUSINS CONCERT AT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	652.09
BANK OF AMERICA	43819TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	652.72
BANK OF AMERICA	46037PIONEER VALLEY BOOKS	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	03/16/2017	653.40
BANK OF AMERICA	45759AMAZON.COM AMZN.COM/	ALTERNATIVE PROGRAMS	- SUPPLIES	892 - USC - PBIS/MENTAL HEALTH	03/16/2017	655.29
BANK OF AMERICA	45656SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	657.47
BANK OF AMERICA	45276JONES SCHOOL SUPPLY	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	659.90
BANK OF AMERICA	44752SCHOOLWHEELS DIRECT	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	660.00
BANK OF AMERICA	45212MICHAELS.COM	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	03/16/2017	666.00
BANK OF AMERICA	45463BONITZ INC	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	669.98
BANK OF AMERICA	46081RESOURCES FOR READIN	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	671.79
BANK OF AMERICA	44129WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	673.69
BANK OF AMERICA	43336PAYPAL RICH	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	675.00
BANK OF AMERICA	45295MAKE MUSIC INC	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	679.00
BANK OF AMERICA	43850TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	690.73
BANK OF AMERICA	44889BARNES & NOBLE #2919	BAPTIST HILL HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	03/16/2017	691.25
BANK OF AMERICA	45922WALMART.COM 80096665	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	691.36
BANK OF AMERICA	43609ACL SERVICES LTD	BUSINESS INTELLIGENCE	- OUT STATE	100 - GENERAL OPERATING	03/16/2017	695.00
BANK OF AMERICA	43658ACL SERVICES LTD	FINANCIAL SERVICES	- OUT STATE	100 - GENERAL OPERATING	03/16/2017	695.00
BANK OF AMERICA	43661ACL SERVICES LTD	BUSINESS INTELLIGENCE	- OUT STATE	100 - GENERAL OPERATING	03/16/2017	695.00

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BANK OF AMERICA	45105IXL	BAPTIST HILL HIGH	- SOFTWARE	201 - TITLE I (84.010)	03/16/2017	699.00
BANK OF AMERICA	44745DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	700.00
BANK OF AMERICA	44811STAPLS01532964750000	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	718.00
BANK OF AMERICA	44313AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	719.68
BANK OF AMERICA	45269HYATT HOUSE	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/16/2017	719.80
BANK OF AMERICA	43695ABM PARKING GAILLARD	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	720.00
BANK OF AMERICA	43249TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	720.66
BANK OF AMERICA	46174AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	721.49
BANK OF AMERICA	45092KATOM RESTA	BURKE HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	731.00
BANK OF AMERICA	45439SAMSCLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	731.34
BANK OF AMERICA	45581PRESENTATION SYSTEMS	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	735.62
BANK OF AMERICA	45072HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	740.48
BANK OF AMERICA	44331Really Good	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	743.79
BANK OF AMERICA	43275SQ HOLY CITY SIGN	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	745.40
BANK OF AMERICA	44340SAMS INTERNET	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	746.51
BANK OF AMERICA	46057THE READING WAREHOUS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	746.66
BANK OF AMERICA	44542ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	757.58
BANK OF AMERICA	43525SCANTRON CORPORATION	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	758.53
BANK OF AMERICA	45388HERALD OFFICE SUPPLY	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	03/16/2017	759.96
BANK OF AMERICA	45821HEARTSMART.COM	NURSE SERVICES OFFICE	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	767.70
BANK OF AMERICA	44992MENTORING MINDS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	768.08
BANK OF AMERICA	44622TRISTAN RESTAURANT L	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2017	771.50
BANK OF AMERICA	44892WHOLESALE INDUSTRIAL	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	772.00
BANK OF AMERICA	45130STAPLS71713210680000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	773.16
BANK OF AMERICA	44148CHEFWORKS INC.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	775.05
BANK OF AMERICA	43391KIDZ STUFF LLC SBA	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	779.22
BANK OF AMERICA	45246GRIZZLY COOLERS - ON	BURKE HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	779.98
BANK OF AMERICA	45198QUAVERMUSIC.COM	SPRINGFIELD ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	03/16/2017	780.00
BANK OF AMERICA	45225QUAVERMUSIC.COM	STILES POINT ELEMENTARY	- SOFTWARE	875 - QUAVER MUSIC	03/16/2017	780.00
BANK OF AMERICA	43917ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	780.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45675STAPLS71716504520000	ST JOHN'S HIGH	- TECH SUPPL	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	780.86
BANK OF AMERICA	44308CHARLESTON GAILLARD	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	03/16/2017	795.00
BANK OF AMERICA	43731GAYLORD OPRYLAND RET	INTERNAL AUDIT	- OUT STATE	100 - GENERAL OPERATING	03/16/2017	795.67
BANK OF AMERICA	43858GAYLORD OPRYLAND RET	INTERNAL AUDIT	- OUT STATE	100 - GENERAL OPERATING	03/16/2017	795.67
BANK OF AMERICA	43501CHARLESTON CNTY PARK	LAMBS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/16/2017	797.16
BANK OF AMERICA	44854MARRIOTT CHICAGO M M	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	798.32
BANK OF AMERICA	44388JOANN STORES JOANN.C	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	798.44
BANK OF AMERICA	43963CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	798.56
BANK OF AMERICA	43812FORMS AND SUPPLY - A	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	800.00
BANK OF AMERICA	45333DELTA AIR 00679755	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	03/16/2017	803.60
BANK OF AMERICA	45468HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	806.85
BANK OF AMERICA	44988Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	810.20
BANK OF AMERICA	44924LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	811.81
BANK OF AMERICA	44761ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	813.35
BANK OF AMERICA	45058AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	813.75
BANK OF AMERICA	45062SMOOTHIE KING #128	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	820.12
BANK OF AMERICA	46260MOBILE COMMUNICATI	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	824.61
BANK OF AMERICA	45320SCHOLASTIC MAGAZINES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	825.00
BANK OF AMERICA	45772FORMS AND SUPPLY - A	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	825.32
BANK OF AMERICA	44267SIGN IT QUICK INC.	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	825.60
BANK OF AMERICA	44217HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	825.96
BANK OF AMERICA	43316CPR CELL PHONE REPAI	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	831.18
BANK OF AMERICA	43994DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	850.00
BANK OF AMERICA	44737ACT Active Events Re	ACCOUNTING OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/16/2017	850.00
BANK OF AMERICA	44783ACT Active Events Re	ACCOUNTING OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/16/2017	850.00
BANK OF AMERICA	43456CROWNE PLAZA	CURRICULUM & INSTRUCTION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	03/16/2017	863.65
BANK OF AMERICA	46122THE READING WAREHOUS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	865.29
BANK OF AMERICA	45425Amazon.com	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	03/16/2017	865.50
BANK OF AMERICA	45796RUSHORDERTEES/PRINTF	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	873.70
BANK OF AMERICA	43288SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	874.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	45800MIDAMERICA BOOKS	CHARLESTON PROGRESSIVE SCHOC	- LIB BOOKS	201 - TITLE I (84.010)	03/16/2017	875.49
BANK OF AMERICA	43752MUSIC & ARTS CENTER	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	878.59
BANK OF AMERICA	46259SUNDANCE/NEWBRIDGE	W B GOODWIN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	03/16/2017	880.00
BANK OF AMERICA	45754Amazon.com	BELLE HALL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	889.64
BANK OF AMERICA	46022STAPLS01536150390000	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	03/16/2017	890.78
BANK OF AMERICA	43326THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	894.00
BANK OF AMERICA	43831HILTON DISNEY WORLD	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	895.52
BANK OF AMERICA	43764STAPLS71705676510000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	897.97
BANK OF AMERICA	45760TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	899.97
BANK OF AMERICA	44823THE READING WAREHOUS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	901.11
BANK OF AMERICA	45697AMAZON.COM AMZN.COM/	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	902.70
BANK OF AMERICA	43652POCKET NURSE ENTERPR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	905.00
BANK OF AMERICA	45347SEARS.COM 9301	COMMUNICATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	911.88
BANK OF AMERICA	43623SCHOOL OUTFITTERS	BELLE HALL ELEMENTARY	- PERIPHERAL	844 - MISC DONATIONS	03/16/2017	912.38
BANK OF AMERICA	46198DBC BLICK ART MATERI	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	913.51
BANK OF AMERICA	45026LAKESHORE LEARNING M	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	03/16/2017	915.66
BANK OF AMERICA	46077LAKESHORE LEARNING M	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	918.58
BANK OF AMERICA	45884BONITZ INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	922.01
BANK OF AMERICA	45256SCHOLASTIC MAGAZINES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	922.68
BANK OF AMERICA	43821NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	924.56
BANK OF AMERICA	43711CITADEL MALL STADIUM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	930.00
BANK OF AMERICA	44965STAPLS01533317320000	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	935.96
BANK OF AMERICA	45806MIDAMERICA BOOKS	CHARLESTON PROGRESSIVE SCHOC	- LIB BOOKS	201 - TITLE I (84.010)	03/16/2017	939.08
BANK OF AMERICA	43594SAMS CLUB #8252	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	941.26
BANK OF AMERICA	43592AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	944.30
BANK OF AMERICA	46267AMAZON MKTPLACE PMTS	GUIDANCE & COUNSELING	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	948.16
BANK OF AMERICA	44760BAILEY POTTERY EQUIP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	309 - EIA ARTS IN EDUCATION	03/16/2017	951.05
BANK OF AMERICA	43425ARTIST & CRAFTSMAN C	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	952.24
BANK OF AMERICA	44021ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	953.35
BANK OF AMERICA	44113HARD ROCK MYRTLE BEA	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	953.80

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BANK OF AMERICA	44928MUSIC & ARTS CENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	960.23
BANK OF AMERICA	44964MUSIC & ARTS CENTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	960.23
BANK OF AMERICA	43696STAPLS71706758540000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/16/2017	983.41
BANK OF AMERICA	44224THE POST AND COURIER	CURRICULUM & INSTRUCTION	- ADVERTISIN	100 - GENERAL OPERATING	03/16/2017	986.37
BANK OF AMERICA	45571SEARS ROEBUCK 2855	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	994.98
BANK OF AMERICA	43435CITADEL FOUNDATION	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	1,000.00
BANK OF AMERICA	44390CITADEL FOUNDATION	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	1,000.00
BANK OF AMERICA	45495WPY Coach Johnson Me	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	1,000.00
BANK OF AMERICA	45586RIVERBANKS ZOO & GAR	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	239 - FEDERAL PRIORITY FUNDS	03/16/2017	1,001.00
BANK OF AMERICA	46264A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,001.17
BANK OF AMERICA	44247LAKESHORE LEARNING M	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	1,001.72
BANK OF AMERICA	46140NATIONAL SCIENCE TEA	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	1,001.88
BANK OF AMERICA	44078A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,017.19
BANK OF AMERICA	43619NSBA	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,030.00
BANK OF AMERICA	44214SAMS CLUB #8252	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	1,033.53
BANK OF AMERICA	43267ACP DIRECT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,037.47
BANK OF AMERICA	44064SIGN DESIGN	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,050.00
BANK OF AMERICA	45519TEACHER CREATED MTL	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	1,051.90
BANK OF AMERICA	43426CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,057.85
BANK OF AMERICA	44920PRESENTATION SYSTEMS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	1,064.20
BANK OF AMERICA	45077CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,067.66
BANK OF AMERICA	45195THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/16/2017	1,075.00
BANK OF AMERICA	43785US INK AND TONER	NORTH CHARLESTON HIGH	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	1,075.75
BANK OF AMERICA	44333STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,079.94
BANK OF AMERICA	43789STAPLS71706758540000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	03/16/2017	1,079.98
BANK OF AMERICA	43723FIRST CLASS CONFEREN	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	03/16/2017	1,080.00
BANK OF AMERICA	44676THE READING WAREHOUS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,080.64
BANK OF AMERICA	44481BARNES&NOBLE.COM-BN	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	1,086.90
BANK OF AMERICA	46203SCHOOL BOARD OF PINE	WANDO HIGH SCHOOL	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	1,091.48
BANK OF AMERICA	43350ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,094.50

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BANK OF AMERICA	43367BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	03/16/2017	1,100.00
BANK OF AMERICA	45947SQ WETZEL PAN STAND	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,110.00
BANK OF AMERICA	43951CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,111.00
BANK OF AMERICA	43598JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,113.18
BANK OF AMERICA	44351SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	1,115.36
BANK OF AMERICA	46257TRIUMPH LEARNING	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	1,117.76
BANK OF AMERICA	43430CUSTOMINK LLC	BURKE HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	1,121.51
BANK OF AMERICA	43635CDW GOVERNMENT	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	03/16/2017	1,125.00
BANK OF AMERICA	45052TEACHERSPAYTEACHERS.	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	1,134.50
BANK OF AMERICA	44208US INK AND TONER	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	1,135.78
BANK OF AMERICA	45710TRIUMPH LEARNING	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	1,141.55
BANK OF AMERICA	44175AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,149.00
BANK OF AMERICA	45007JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,158.46
BANK OF AMERICA	45883LOWES #00907	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	874 - ASSET RECOVERY	03/16/2017	1,161.48
BANK OF AMERICA	46002RUTHERFORD CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,169.15
BANK OF AMERICA	44312SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,169.65
BANK OF AMERICA	45135STAPLS71713169030000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	1,179.66
BANK OF AMERICA	45220GRIZZLY COOLERS LLC	BURKE HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	1,179.98
BANK OF AMERICA	44576SP OZOBOT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	1,193.99
BANK OF AMERICA	44893RUSTY'S AUTO SCHOOL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	1,200.00
BANK OF AMERICA	44978SQ UNIVERSAL LLC	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/16/2017	1,200.00
BANK OF AMERICA	44527SP OZOBOT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	1,209.99
BANK OF AMERICA	45568SSI SCHOOL SPECIALTY	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,212.52
BANK OF AMERICA	44184DIXIE TROPHIES INC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	1,225.00
BANK OF AMERICA	44142ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,245.21
BANK OF AMERICA	45064US INK AND TONER	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,271.22
BANK OF AMERICA	43386CAROLINA BIOLOGIC SU	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,281.95
BANK OF AMERICA	43906RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,284.41
BANK OF AMERICA	44748DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,300.00
BANK OF AMERICA	43937CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,314.65

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BANK OF AMERICA	45228PRESENTATION SYSTEMS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,319.47
BANK OF AMERICA	43591THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,326.21
BANK OF AMERICA	46231PROJECT WISDOM INC	EDITH FRIERSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/16/2017	1,337.00
BANK OF AMERICA	44634PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	1,357.07
BANK OF AMERICA	43311TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,384.37
BANK OF AMERICA	43291MUSIC & ARTS CENTER	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,389.98
BANK OF AMERICA	43315ACL SERVICES LTD	INTERNAL AUDIT	- OUT STATE	100 - GENERAL OPERATING	03/16/2017	1,390.00
BANK OF AMERICA	43348DUDE SOLUTIONS COM	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	1,390.00
BANK OF AMERICA	44257AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- TECH SUPPL	100 - GENERAL OPERATING	03/16/2017	1,398.00
BANK OF AMERICA	46102WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	03/16/2017	1,399.00
BANK OF AMERICA	44040OMAR FLOOR COVERING	R D SCHRODER MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,400.00
BANK OF AMERICA	44133OMAR FLOOR COVERING	R D SCHRODER MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,400.00
BANK OF AMERICA	45783WWW.EIESTORE.COM	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	1,414.56
BANK OF AMERICA	43724POSITIVE PROMOTIONS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,416.55
BANK OF AMERICA	43312PINNACLE NETWORK SOL	R B STALL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	1,425.00
BANK OF AMERICA	45357STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,427.89
BANK OF AMERICA	45711RAISEDBEDS WEBSTORE	BELLE HALL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	1,429.75
BANK OF AMERICA	46196BARNES&NOBLE.COM-BN	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,429.80
BANK OF AMERICA	43459LAMINATIONKING.COM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	1,429.99
BANK OF AMERICA	44266CAROLINA MADE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,437.91
BANK OF AMERICA	45061THERMO KING OF CHARL	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,444.72
BANK OF AMERICA	44023CHARLESTON CNTY PARK	MILITARY MAGNET ACADEMY	- RENT/LEASE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	1,450.00
BANK OF AMERICA	43527THE SPORTSMANS SHOP	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	1,463.14
BANK OF AMERICA	45229THE READING WAREHOUS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,470.69
BANK OF AMERICA	44637PITSCO INC	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,476.83
BANK OF AMERICA	45248PAYPAL SHOWBACKDRO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	1,485.00
BANK OF AMERICA	44624THE READING WAREHOUS	NORTHWOODS MIDDLE SCHOOL	- TEXTBOOKS	844 - MISC DONATIONS	03/16/2017	1,498.60
BANK OF AMERICA	43484WOODBURN PRESS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	1,500.00
BANK OF AMERICA	46153FOLLETT SCHOOL SOLUT	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,511.66
BANK OF AMERICA	43796CHEFWORKS INC.	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,520.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	44194SMITH & ASSOCIATES,	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,541.90
BANK OF AMERICA	44728K12 PAYMENTCENTER.CO	BOARD OF TRUSTEES	- PERIPHERAL	100 - GENERAL OPERATING	03/16/2017	1,551.15
BANK OF AMERICA	43518QUAVERMUSIC.COM	MURRAY-LASAIN ELEMENARY	- SOFTWARE	875 - QUAVER MUSIC	03/16/2017	1,560.00
BANK OF AMERICA	43370IN AGAINST THE CLOC	DANIEL JENKINS ACADEMY	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	1,561.64
BANK OF AMERICA	45234HERALD OFFICE SUPPLY	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	03/16/2017	1,562.93
BANK OF AMERICA	45700PRESENTATION SYSTEMS	DRAYTON HALL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	03/16/2017	1,574.74
BANK OF AMERICA	45033SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,575.00
BANK OF AMERICA	45834CR HIPP CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,580.40
BANK OF AMERICA	43270EVERYTHING ATTACHMEN	WANDO HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	1,585.00
BANK OF AMERICA	44653UNIVERSAL PUBLISHING	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	1,587.00
BANK OF AMERICA	44633THE SPORTSMANS SHOP	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,631.40
BANK OF AMERICA	45100ATHENS PAPER-CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	03/16/2017	1,634.30
BANK OF AMERICA	45718S&S WORLDWIDE	MURRAY-LASAIN ELEMENARY	- SUPPLIES	855 - COMMUNITY EDUCATION	03/16/2017	1,652.48
BANK OF AMERICA	45625STAPLES DIRECT	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	03/16/2017	1,657.00
BANK OF AMERICA	43889STAPLS01530267470000	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	1,668.10
BANK OF AMERICA	46251Amazon.com	MORNINGSIDE MIDDLE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/16/2017	1,700.00
BANK OF AMERICA	44902USATESTPREP	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	1,725.00
BANK OF AMERICA	43254SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,729.37
BANK OF AMERICA	43576CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,730.00
BANK OF AMERICA	44307PRECISION CYCLE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,797.95
BANK OF AMERICA	45725QUILL CORPORATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	1,808.87
BANK OF AMERICA	43781TFS FISHER SCI ATL	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	1,827.60
BANK OF AMERICA	45688ASSOC SUPERV AND CUR	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	1,835.32
BANK OF AMERICA	46226BARNES&NOBLE.COM-BN	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,835.74
BANK OF AMERICA	43907THERMO KING OF CHARL	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,835.86
BANK OF AMERICA	46100CLASSROOM PRODUCTS L	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	1,843.38
BANK OF AMERICA	44947SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	1,845.00
BANK OF AMERICA	45116SP BREAKOUT INCORP	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	03/16/2017	1,875.00
BANK OF AMERICA	46210LIGHTSPEED TECHNOLOG	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	03/16/2017	1,883.00
BANK OF AMERICA	45298SQ COURTNEY DAVIS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,900.00

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BANK OF AMERICA	45176STK SHUTTERSTOCK, IN	BURKE HIGH	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	1,911.00
BANK OF AMERICA	46233MCWATERS INC.	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	03/16/2017	1,925.00
BANK OF AMERICA	44418THE POST AND COURIER	CURRICULUM & INSTRUCTION	- ADVERTISIN	100 - GENERAL OPERATING	03/16/2017	1,937.97
BANK OF AMERICA	46195DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	1,950.00
BANK OF AMERICA	43976B&H PHOTO, 800-606-6	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,985.77
BANK OF AMERICA	45795HERALD OFFICE SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	1,989.11
BANK OF AMERICA	45849REI GREENWOODHEINEMA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	03/16/2017	1,991.00
BANK OF AMERICA	44046THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/16/2017	1,996.56
BANK OF AMERICA	44796TEST EQUIPMENT DEPOT	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	1,999.00
BANK OF AMERICA	43514THE WEBSTAIRANT STOR	BURKE HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/16/2017	2,002.42
BANK OF AMERICA	43558STAPLES DIRECT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2017	2,035.00
BANK OF AMERICA	45859WRS/HEALTH ED/CHILD	NURSE SERVICES OFFICE	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	2,039.78
BANK OF AMERICA	44369SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	2,073.80
BANK OF AMERICA	45379SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	2,113.75
BANK OF AMERICA	45371THE POST AND COURIER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/16/2017	2,118.00
BANK OF AMERICA	45770CAROLINA BIOLOGIC SU	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	2,137.88
BANK OF AMERICA	43954REI GREENWOODHEINEMA	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	2,160.24
BANK OF AMERICA	43737SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	2,168.62
BANK OF AMERICA	44979SQ JARVIS REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	2,175.00
BANK OF AMERICA	43898BERLINS RESTAURANT S	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	2,193.87
BANK OF AMERICA	44323PRIMA SUPPLY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	2,219.99
BANK OF AMERICA	45676STAPLS01535263990000	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	03/16/2017	2,251.92
BANK OF AMERICA	44041CDW GOVERNMENT	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	2,280.00
BANK OF AMERICA	45548CDW GOVT #GXN4749	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	2,280.00
BANK OF AMERICA	44639BIGSIGNS.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	2,312.50
BANK OF AMERICA	45920FORMS AND SUPPLY - A	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	2,319.50
BANK OF AMERICA	46073MYTANA MFG. CO., INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	2,343.32
BANK OF AMERICA	44736MANER BUILDERS SUPPL	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	2,374.12
BANK OF AMERICA	43339IN GRIFFIN TRANSMIS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	2,400.00
BANK OF AMERICA	44989BLANCHARD MACHINERY	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	03/16/2017	2,426.00

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BANK OF AMERICA	45514STAPLS01534533410000	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	2,438.14
BANK OF AMERICA	45149SQ SWEETGRASS BASK	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/16/2017	2,480.00
BANK OF AMERICA	44999BUTTER TAPAS	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	2,486.25
BANK OF AMERICA	43751SQ TREELOGIC, LLC	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	2,490.00
BANK OF AMERICA	46039IN ADVANTAGE BUSINE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	2,495.00
BANK OF AMERICA	44285SQ STEWART TREE SE	ORANGE GROVE CHARTER ELMNTR'	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	2,500.00
BANK OF AMERICA	45009SQ TREELOGIC, LLC	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	2,500.00
BANK OF AMERICA	46241SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2017	2,731.00
BANK OF AMERICA	45562TEACHER CREATED MTL	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	2,749.94
BANK OF AMERICA	44176TRIUMPH LEARNING	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	3,117.60
BANK OF AMERICA	46152SPOTLIGHT SOUTHERN D	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/16/2017	3,250.00
BANK OF AMERICA	45905REI GREENWOODHEINEMA	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	3,357.20
BANK OF AMERICA	45938NCS PEARSON	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	03/16/2017	3,405.82
BANK OF AMERICA	44833COUNTRY INN AND SUIT	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	03/16/2017	3,408.40
BANK OF AMERICA	45902GUMDROP BOOKS	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/16/2017	3,505.63
BANK OF AMERICA	44033TEACHER CREATED MTL	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	3,779.92
BANK OF AMERICA	45550FOLLETT SCHOOL SOLUT	LADSON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/16/2017	3,844.24
BANK OF AMERICA	44903STAPLS01532964750000	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	3,855.15
BANK OF AMERICA	45358PRESENTATION SYSTEMS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	3,897.96
BANK OF AMERICA	45386STAPLS01534162360000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	4,175.10
BANK OF AMERICA	43236CASCIO INTERSTATEMU	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	4,213.09
BANK OF AMERICA	447184IMPRINT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/16/2017	4,364.47
BANK OF AMERICA	43995REGAL CINEMAS INC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2017	4,623.00
BANK OF AMERICA	44259CR HIPPO CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2017	5,623.20
BANK OF AMERICA	44721BURMAX INC	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	03/16/2017	5,793.24
BANK OF AMERICA	44941FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2017	5,882.40
BANK OF AMERICA	46209MACKIN EDUCATIONAL R	JAMES SIMONS ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	03/16/2017	5,963.25
BANK OF AMERICA	45561IN HAMBY CATERING A	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	5,966.15
BANK OF AMERICA	45167BIGCERAMICSTORE.COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	309 - EIA ARTS IN EDUCATION	03/16/2017	7,753.70
BANK OF AMERICA	44682US INK AND TONER	NORTH CHARLESTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	03/16/2017	8,031.15

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BANK OF AMERICA	45874REI GREENWOODHEINEMA	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	8,170.37
BANK OF AMERICA	45440RAINBOW RESOURCE CEN	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	10,455.00
BANK OF AMERICA	43515THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	03/16/2017	12,365.00
BANK OF AMERICA	45519TEACHER CREATED MTL	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/16/2017	13,365.00
BANK OF AMERICA	43983CR HIPP CONSTRUCTION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/16/2017	14,264.53
BANK OF AMERICA	43983CR HIPP CONSTRUCTION	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/16/2017	35,429.40