

Charleston County School District Expenditure Report for the period of October 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
AK ATHLETIC EQUIPMENT	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	833.33
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	340.45
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	389.54
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	504.53
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	584.85
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	1,735.57
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	624.18
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	659.23
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	784.34
A 3 COMMUNICATIONS INCORPORATED	75 CALHOUN CAMERA UPGRADE	VARIOUS SCHOOLS	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	10/05/2017	25,684.98
A 3 COMMUNICATIONS INCORPORATED	BRIDGEVIEW CAMERA UPGRADE	VARIOUS SCHOOLS	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	10/05/2017	26,164.52
A 3 COMMUNICATIONS INCORPORATED	VIDEO SURVEILLANCE & ACCESS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	1,742.50
A 3 COMMUNICATIONS INCORPORATED	BRIDGEVIEW CAMERA UPGRADE	VARIOUS SCHOOLS	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	10/26/2017	7,110.00
A 3 COMMUNICATIONS INCORPORATED	75 CALHOUN CAMERA UPGRADE	VARIOUS SCHOOLS	- PRO/TECH S	589 - FY17 FCO/CM SPRING BAN 2016A	10/26/2017	10,070.00
A 3 COMMUNICATIONS INCORPORATED	SURVEILLANCE CAMERAS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	20,135.74
A C ELECTRIC COMPANY INC	CHICORA ES - INVERTER INSTALL	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/19/2017	11,093.00
A T & T	803-M24-1555-155	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	298.61
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	421.60
A T & T	803-M24-1555-555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	421.60
A T & T	803-M24-1555-555	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	421.60
A T & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	534.97
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	10/12/2017	534.97
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	10/12/2017	538.94
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	751.03
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	772.16
A T & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	943.06
A T & T	803-M24-1555-555	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	943.06
A T & T	803-M24-1555-555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	966.19
A T & T	803-M24-1555-155	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	1,264.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	1,604.79
A T & T	803-M24-1555-155	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	2,792.27
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	3,940.56
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	4,355.68
A T & T	803-M24-1555-555	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	5,658.36
A T & T	843 745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	104.95
A T & T	843 745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	118.55
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	124.73
A T & T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	125.62
A T & T	843 745-7075 911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	10/19/2017	159.84
A T & T	843 745-7075 911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	165.69
A T & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	191.37
A T & T	843 745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	10/19/2017	210.09
A T & T	843 745-7075 911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	217.84
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	351.50
A T & T	843 745-7075 911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	436.35
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	501.91
A T & T	843 745-7075 911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	533.35
A T & T	843 745-7075 911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	546.31
A T & T	843 745-7075 911	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	577.06
A T & T	843 745-7075 911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	597.73
A T & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	626.71
A T & T	843 745-7075 911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	655.63
A T & T	843 745-7075 911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	657.38
A T & T	843 745-7075 911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	658.76
A T & T	843 745-7075 911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	666.01
A T & T	843 745-7075 911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	671.33
A T & T	843 745-7075 911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	681.05
A T & T	843 745-7075 911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	693.23
A T & T	843 745-7075 911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	698.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	701.41
A T & T	843 745-7075 911	GOV JAMES B EDWARDS ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	706.40
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	713.83
A T & T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	714.07
A T & T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	724.52
A T & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	724.91
A T & T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	730.61
A T & T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	739.92
A T & T	843 745-7075 911	CHARLESTON PROGRESSIVE SCHOC - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	741.29
A T & T	843 745-7075 911	GARRETT ACADEMY OF TECHNOLOC - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	742.68
A T & T	843 745-7075 911	MEETING STREET ACD@BRENTWOC - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	744.99
A T & T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	745.25
A T & T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	750.12
A T & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	756.14
A T & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS ELEM - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	765.59
A T & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	767.53
A T & T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	768.35
A T & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	773.77
A T & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	778.50
A T & T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	794.88
A T & T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	794.89
A T & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	794.89
A T & T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	796.53
A T & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	803.08
A T & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	810.60
A T & T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	823.03
A T & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	826.30
A T & T	843 745-7075 911	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	838.45
A T & T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	838.45
A T & T	843 745-7075 911	C E WILLIAMS ACADEMIC MAGNET - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	838.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	839.13
A T & T	843 745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	849.15
A T & T	843 745-7075 911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	867.78
A T & T	843 745-7075 911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	867.78
A T & T	843 745-7075 911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	874.44
A T & T	843 745-7075 911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	902.12
A T & T	843 745-7075 911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	904.04
A T & T	843 745-7075 911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	913.45
A T & T	843 745-7075 911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	923.30
A T & T	843 745-7075 911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	927.34
A T & T	843 745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	929.92
A T & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	941.03
A T & T	843 745-7075 911	MURRAY-LASAIN E ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	944.87
A T & T	843 745-7075 911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	1,002.26
A T & T	843 745-7075 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	1,060.88
A T & T	843 745-7075 911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	1,065.67
A T & T	843 745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	1,076.77
A T & T	843 745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	1,101.43
A T & T	843 745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	1,190.65
A T & T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	1,211.74
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	1,248.74
A T & T	843 745-7075 911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	1,290.68
A T & T	843 745-7075 911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	1,317.65
A T & T	843 745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	1,381.26
A T & T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	1,398.35
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	1,402.76
A T & T	843 745-7075 911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	1,411.96
A T & T	843 745-7075 911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	1,430.33
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	1,485.62
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	1,832.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	2,174.63
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	2,748.56
A T M CAROLINA INC	3Q2017	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	187.86
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	616.92
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	674.40
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	767.04
AAG ARCHITECTS	AOES AAG	ANGEL OAK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	10/12/2017	4,679.17
ABC TROPHIES INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	312.98
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MEMMINGER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/12/2017	135.89
ABM PARKING SERVICES	7390198	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/05/2017	276.00
ABM PARKING SERVICES	7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	10/12/2017	219.00
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	10/12/2017	1,750.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	10/12/2017	6,750.00
ACCU-TECH	PATCH CABLES FOR PHONE SYST	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	732.04
ACCURATE LABEL DESIGNS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	324.95
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	220.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	108.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	155.00
ADAM DEMING	ST JOHNS FOOTBALL / PARADE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	200.00
ADAM DEMING	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	175.00
ADVANCED DOOR SYSTEMS	CAMP ROAD MS - MOBILE LOCK C	FORT JOHNSON MIDDLE	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	1,386.48
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	321.13
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	287.96
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	851.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	10/12/2017	114.49
AIRGAS NATIONAL WELDERS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	137.18
ALBERT C HILL JR	WAHS DATA DROP	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	229.50
ALBERT C HILL JR	JAMES ISLAND MIDDLE MOBILE 12	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	254.50
ALBERT C HILL JR	DUNSTON ELEM DATA DROPS	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	1,082.45
ALBERT C HILL JR	PINCKNEY RM 300	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	229.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALBERT C HILL JR	DUNSTON ES GUIDANCE OFFICE	TECHNOLOGY & INFORMATION SYST - TECH SUPPL		591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	644.90
ALBERT C HILL JR	DUNSTON ES SPEECH OFFICE	TECHNOLOGY & INFORMATION SYST - TECH SUPPL		591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	644.90
ALBERT C HILL JR	HURSEY DATA	TECHNOLOGY & INFORMATION SYST - TECH SUPPL		591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	644.90
ALBERT C HILL JR	NORTH CHAS ELEM DATA	TECHNOLOGY & INFORMATION SYST - TECH SUPPL		591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	644.90
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	10/19/2017	121.98
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	105.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	217.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	215.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	260.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	645.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	749.60
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	1,738.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2017	546.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	479.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PROFESSIONAL DEVELOPMENT	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	10/05/2017	360.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	171.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	229.02
ALFRED WILLIAMS & COMPANY	AOES ALFRED WILLIAMS FF&E	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/05/2017	39,162.52
ALFRED WILLIAMS & COMPANY	PINEHURST ES ALFRED WILLIAMS	PINEHURST ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/12/2017	3,537.93
ALFRED WILLIAMS & COMPANY	PINEHURST ES ALFRED WILLIAMS	PINEHURST ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/12/2017	21,573.07
ALFRED WILLIAMS & COMPANY	CAROLINA PARK ALFRED WILLIAM	CAROLINA PARK ES	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	31,355.98
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	473.33
ALL AMERICAN SPORTS	RB STALL HS - RIDDELL SHOULDEI	R B STALL HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	4,059.80
ALL FOR KIDZ INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	1,262.00
ALL FOR KIDZ INC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	497.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	180.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	240.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	300.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKDD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/05/2017	1,440.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	1,620.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	SURVEILLANCE AND ACCESS CON	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/05/2017	1,840.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	2,160.00
ALLEGIS GROUP HOLDINGS INC	SURVEILLANCE AND ACCESS CON	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/05/2017	2,220.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD-	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/05/2017	2,247.79
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD-	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/05/2017	2,635.34
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	2,700.00
ALLEGIS GROUP HOLDINGS INC	FIELD TECH CONTRACTORS PAID	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/05/2017	2,785.00
ALLEGIS GROUP HOLDINGS INC	SURVEILLANCE AND ACCESS CON	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/05/2017	3,320.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD-	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/05/2017	4,456.37
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD-	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/05/2017	4,542.50
ALLEGIS GROUP HOLDINGS INC	FIELD TECH CONTRACTORS PAID	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/05/2017	5,581.20
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	110.64
ALLEGIS GROUP HOLDINGS INC	FIELD TECH CONTRACTORS PAID	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/12/2017	630.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	800.00
ALLEGIS GROUP HOLDINGS INC	FIELD TECH CONTRACTORS PAID	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/12/2017	1,600.00
ALLEGIS GROUP HOLDINGS INC	SURVEILLANCE AND ACCESS CON	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	1,800.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD-	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/12/2017	2,380.50
ALLEGIS GROUP HOLDINGS INC	SURVEILLANCE AND ACCESS CON	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	3,130.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD-	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/19/2017	2,622.00
ALLEGIS GROUP HOLDINGS INC	FIELD TECH CONTRACTORS PAID	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/26/2017	777.60
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY FIELD TEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/26/2017	800.00
ALLEGIS GROUP HOLDINGS INC	SURVEILLANCE AND ACCESS CON	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/26/2017	1,800.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD-	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/26/2017	1,840.00
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER SCHOOL MONTHLY PAY	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	10/27/2017	86,401.29
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	1,526.79
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	1,562.22
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	1,600.80
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	2,168.88
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	3,690.10
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOF	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2017	1,331.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPO	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2017	3,417.85
AMEILA NAVARRETE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	587.00
AMEILA NAVARRETE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	111.00
AMERICA'S BEST CONTACTS & EYEGLASS	81	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/19/2017	155.29
AMERICAN RED CROSS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	459.00
AMERICAN RED CROSS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	292.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	273.96
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/12/2017	111.17
EMPLOYEE REIMBURSEMENT	BURLINGTON,VT	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/05/2017	165.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/12/2017	105.93
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	INTERNAL AUDIT	- OUT STATE	100 - GENERAL OPERATING	10/05/2017	143.32
ANDREW S COHEN	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	300.00
ANGELA JEAN WILCOME	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	10/19/2017	290.40
ANIXTER, INC	GOODWIN - LIGHTING IN CAFETER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/12/2017	6,064.54
EMPLOYEE REIMBURSEMENT	MILEAGE	NEW DIST 2 HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/19/2017	109.65
EMPLOYEE REIMBURSEMENT	MILEAGE	NEW DIST 2 HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/26/2017	154.08
ANNE BRIGHT ARIAIL	WAHS PAINTING AND SIGNAGE PA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	400.00
ANNE BRIGHT ARIAIL	BURNS ES BRIGHT ARIAIL	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	618.75
ANNE BRIGHT ARIAIL	CAS @ WAHS BRIGHT ARIAIL	ADVANCED STUDIES WEST ASHLEY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	618.75
ANNE BRIGHT ARIAIL	CE WILLIAMS BRIGHT ARIAIL	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	618.75
ANNE BRIGHT ARIAIL	DUNSTON ES BRIGH ARIAIL	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	618.75
ANNE BRIGHT ARIAIL	FT JOHNSON MS BRIGHT ARIAIL	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	618.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	238.74
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	10/19/2017	148.09
APPLE STORE	MACBOOK AIR	GUIDANCE & COUNSELING	- COMPUTERS	822 - CCSD GEAR UP	10/19/2017	1,015.88
APPLE STORE	MACBOOK PRO 15.4 W/APPLECARI	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	10/19/2017	3,115.22
APPLE STORE	MacBook Air with Protection PI	ELEMENTARY LEARNING COMM	- TECH SUPPL	100 - GENERAL OPERATING	10/26/2017	166.21
APPLE STORE	MacBook Air with Protection PI	ELEMENTARY LEARNING COMM	- COMPUTERS	100 - GENERAL OPERATING	10/26/2017	1,370.69
APPLE STORE	MACBOOK PRO 15.4 W/APPLECARI	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	10/26/2017	3,115.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	IPAD SUPPLIES	LAING MIDDLE	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	6,724.21
APPLE STORE	IPADS	INNOVATION & LEARNING	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	106,830.90
APPLE STORE	IPADS	INNOVATION & LEARNING	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	148,915.80
APPLE STORE	IPADS	INNOVATION & LEARNING	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	317,255.40
APPLE STORE	IPADS	INNOVATION & LEARNING	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	442,234.80
APPLIED DATA TECHNOLOGIES	24" Large Format Printer-HP T5	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/05/2017	208.25
APPLIED DATA TECHNOLOGIES	ART DEPARTMENT PRINTER	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	10/05/2017	970.10
APPLIED DATA TECHNOLOGIES	24" Large Format Printer-HP T5	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/05/2017	2,224.07
APPLIED DATA TECHNOLOGIES	ANGEL OAK PHONE SERVER	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	10/05/2017	12,238.91
ARBITERSPORTS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	2,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	2,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	500.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	2,300.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	1,500.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	5,000.00
ARCPOINT OCCUPATIONAL SOLUTIONS, LL	RANDOM DRUG SCREENS FOR AC	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	337.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	111.39
ARTHUR E. LEE JR.	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/26/2017	200.00
ARTHUR SANTOS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00
ARTHUR SANTOS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	180.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	333.78
ASBESTOS AND DEMOLITION, INC.	SEPTIMA CLARK ASBESTOS - BID /	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	90,835.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	LAUREL HILL PRIMARY	- IN STATE	855 - COMMUNITY EDUCATION	10/05/2017	127.33
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	10/05/2017	165.32
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	10/05/2017	304.25
ASSET ENTERPRISES INC	REPLACEMENT LAMPS FOR SMAR	IT CUSTOMER SUPPORT	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	2,289.00
ASSET ENTERPRISES INC	REPLACEMENT LAMPS FOR SMAR	IT CUSTOMER SUPPORT	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	5,668.00
ASSET ENTERPRISES INC	REPAIR OF SMART PROJECTORS	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	13,200.00
ASSET ENTERPRISES INC	REPAIR OF SMART PROJECTORS	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	13,600.00
AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	111.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/12/2017	371.31
AUSTEN & GOWDER, LLC	PROFESSIONAL SERVICES -CCSB	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/05/2017	840.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	1,016.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	279.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	1,166.63
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	290.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	1,812.75
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	2,564.88
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2017	400.75
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2017	565.75
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2017	853.13
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	10/26/2017	708.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	500.00
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	10/12/2017	146.96
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	1,440.00
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	155.00
BELIEVE PRODUCTIONS, LLC	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	1,444.85
BENEDICT COLLEGE	TRAVEL FOR COLLEGE BAND TO V	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	5,000.00
BERKELEY CHARLESTON DORCHESTER CO	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	3,604.69
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/05/2017	370.87
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/05/2017	596.72
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/05/2017	912.44
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/05/2017	1,867.73
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/05/2017	2,071.99
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/05/2017	10,147.15
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/19/2017	159.36
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/19/2017	176.95
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/19/2017	230.85
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/19/2017	341.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/19/2017	3,521.26
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/19/2017	20,911.36
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/26/2017	120.41
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/26/2017	155.85
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/26/2017	169.37
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/26/2017	177.60
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/26/2017	197.66
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/26/2017	204.31
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/26/2017	206.09
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/26/2017	223.70
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/26/2017	231.24
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/26/2017	243.84
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/26/2017	274.01
BERKELEY ELECTRIC COOPERATIVE	3077	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/26/2017	419.89
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/26/2017	548.12
BERKELEY ELECTRIC COOPERATIVE	3004	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/26/2017	631.36
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/26/2017	811.38
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/26/2017	1,453.53
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/26/2017	9,105.67
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/26/2017	10,741.13
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/26/2017	11,038.08
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/26/2017	11,807.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/26/2017	16,077.37
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	10/26/2017	27,754.14
BETH C HAVENS	BETH HAVENS CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	7,380.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/19/2017	119.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	257.92
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL SERVICES	- OUT STATE	100 - GENERAL OPERATING	10/12/2017	1,350.70
BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/12/2017	2,155.66
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/19/2017	372.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	10/19/2017	383.21
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/19/2017	1,123.36
BOB ROGERS TRAVEL	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	3,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	10/12/2017	112.35
BONITZ FLOORING GROUP INC	JB EDWARDS - FLOORING INSTALL	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	1,120.00
BONITZ FLOORING GROUP INC	PINCKNEY - CARPET MEDIA CENTE	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	4,730.00
BONITZ FLOORING GROUP INC	LAMBS - FLOORING RR VINYL	LAMBS ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/26/2017	6,485.94
BONITZ FLOORING GROUP INC	LAMBS - FLOORING KITCHEN	LAMBS ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/26/2017	18,039.39
BONITZ FLOORING GROUP INC	AOES BONITZ FLOORING	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/26/2017	20,115.00
BONNIE BROWN	JAMES ISL MS - SIGNAGE INTERIO	JAMES ISLAND MIDDLE	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	5,345.56
BONNIE BROWN	MORNINGSIDE - DEMO MOBILE 355	MORNINGSIDE MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	10,900.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	1,060.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	540.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	320.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	1,330.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	830.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	173.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	877.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	330.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	730.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	1,070.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	580.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	600.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	430.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	540.00
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	2,000.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	100.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	101.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	104.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	105.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	106.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	107.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	107.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	107.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	107.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	107.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	107.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	107.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	107.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	108.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	108.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	112.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	116.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	116.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	116.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	116.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	122.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	124.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	125.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	125.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	125.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	134.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	134.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	142.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	142.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	142.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	143.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	144.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	144.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	151.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	154.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	159.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	160.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	161.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	161.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	169.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	169.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	170.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	178.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	178.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	178.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	179.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	180.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	185.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	188.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	189.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	190.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	196.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	197.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	205.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	205.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	214.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	215.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	215.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	217.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	223.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	230.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	232.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	233.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	233.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	233.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	239.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	242.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	249.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	251.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	267.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	268.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	281.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	286.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	287.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	288.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	303.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	304.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	304.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	305.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	325.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	341.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	359.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	648.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	101.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	106.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	106.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	107.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	107.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	107.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	107.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	107.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	107.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	107.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	107.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	110.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	111.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	111.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	113.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	116.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	116.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	116.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	116.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	116.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	116.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	116.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	117.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	118.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	122.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	125.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	125.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	125.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	125.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	125.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	126.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	127.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	133.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	134.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	134.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	135.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	142.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	142.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	142.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	142.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	142.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	143.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	143.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	143.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	143.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	143.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	143.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	144.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	145.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	151.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	151.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	157.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	161.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	161.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	161.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	161.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	161.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	161.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	162.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	167.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	169.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	170.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	170.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	177.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	178.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	178.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	180.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	181.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	186.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	187.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	187.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	187.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	188.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	190.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	196.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	196.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	197.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	197.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	197.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	197.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	200.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	205.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	205.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	205.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	209.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	214.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	214.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	215.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	215.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	215.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	215.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	215.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	216.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	216.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	217.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	217.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	218.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	218.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	219.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	222.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	231.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	232.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	233.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	233.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	233.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	235.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	241.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	241.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	244.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	246.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	250.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	251.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	251.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	254.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	254.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	255.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	258.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	267.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	268.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	268.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	268.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	269.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	277.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	287.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	302.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	304.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	313.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	338.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	341.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	348.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	359.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	377.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	100.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	104.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	105.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	107.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	107.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	108.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	108.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	108.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	108.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	108.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	108.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	108.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	108.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	109.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	112.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	112.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	113.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	113.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	114.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	116.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	116.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	116.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	117.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	117.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	117.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	117.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	117.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	117.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	117.80

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	10/26/2017	117.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	118.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	124.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	124.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	126.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	126.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	126.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	127.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	127.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	127.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	130.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOOLS - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	131.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	133.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	134.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	136.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	136.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	142.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	143.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	144.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	144.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	144.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	145.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	145.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	145.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	145.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	145.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	145.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	145.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	148.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	162.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	162.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	162.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	163.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	163.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	167.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	169.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	171.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	172.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	172.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	172.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	172.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	174.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	175.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	177.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	178.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	178.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	179.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	179.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	180.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	180.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	180.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	180.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	181.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	181.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	181.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	181.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	181.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	181.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	181.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	181.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	182.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	183.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	190.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	190.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	190.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	190.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	191.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	193.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	194.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	195.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	197.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	197.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	197.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	199.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	199.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	199.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	199.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	199.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	199.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	200.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	200.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	200.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	207.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	208.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	209.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	212.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	215.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	216.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	217.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	217.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	217.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	218.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	218.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	219.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	221.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	221.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	222.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	224.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	226.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	226.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	226.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	226.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	231.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	234.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	235.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	235.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	236.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	236.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	245.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	246.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	253.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	254.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	254.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	258.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	262.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	271.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	272.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	272.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	273.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	280.67

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	10/26/2017	308.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	308.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	319.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	326.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	333.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	344.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	346.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	362.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	363.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	363.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	363.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	368.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	372.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	382.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	390.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	395.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	400.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	437.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	442.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,170.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	CHARLES PINCKNEY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MAMIE P WHITESIDES ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	GOV JAMES B EDWARDS ELEMENTA - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MALCOLM C HURSEY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MATILDA F DUNSTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	A C CORCORAN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MIDLAND PARK PRIMARY SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ST JAMES-SANTEE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	STONO PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	DRAYTON HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	C E WILLIAMS ACADEMIC MAGNET - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ADVANCED STUDIES WEST ASHLEY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	CHARLES PINCKNEY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	780.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MT PLEASANT ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MURRAY-LASAINÉ ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	DANIEL JENKINS ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MCCLELLANVILLE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	JULIAN MITCHELL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	1,400.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	1,600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	1,600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	1,600.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	1,830.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	CHAS COUNTY SCHOOL OF THE ART - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	2,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	2,200.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	2,625.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	3,150.00
BRANDON CROY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	120.00
BRANDON HICKS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00
BRANDON MONTANO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00
BRIAN ACKERMAN	OPS PLANNING CELEBRATION	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/12/2017	195.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	150.00
BRITANY G. PLANTARD	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00
BRITE IDEAS FUNDRAISING LLC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	215.75
BRITE IDEAS FUNDRAISING LLC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	211.87
BRITTANY BARR	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	4,979.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/12/2017	212.82
BROOKS HARPER ENTERPRISES	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	558.00
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	10/12/2017	73,718.68
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/05/2017	120.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	240.00
BRYCE GREGORY	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/19/2017	120.00
BRYCE GREGORY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00
BRYCE GREGORY	WANDO HOMECOMING DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00
BRYCE GREGORY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	120.00
BUCKSHOT'S RESTAURANT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	150.00
BUDD GROUP INC	BUDD GROUP - 180 DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	592.80
BUDD GROUP INC	BUDD GROUP - 180 DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	592.80
BUDD GROUP INC	BUDD GROUP - 180 DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	592.80
BUDD GROUP INC	BUDD GROUP - 180 DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,007.76
BUDD GROUP INC	BUDD GROUP - 180 DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,007.76
BUDD GROUP INC	BUDD GROUP - 180 DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,007.76
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,193.36
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	MURRAY-LASAIN ELEMNTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,193.36
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,193.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,371.12
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	MURRAY-LASAINÉ ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,371.12
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,371.12
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,495.28
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,608.32
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	MURRAY-LASAINÉ ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,608.32
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,608.32
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,697.60
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,967.36
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	CAMP ROAD MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	4,386.72
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	CAMP ROAD MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	4,742.40
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	6,832.15
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	8,751.26
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	8,879.22
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	9,154.18
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	9,211.70
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	9,261.70
BUDD GROUP INC	BUDD GROUP - 222 DAY PORTERS	CAMP ROAD MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	10,433.28
BUDD GROUP INC	BUDD GROUP - UNFORSEEN (6 MC	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/19/2017	2,371.20
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/19/2017	5,762.04
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/19/2017	7,311.57
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/19/2017	7,681.15
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/19/2017	7,809.11
BUDD GROUP INC	BUDD GROUP - EVENING CLEANIN	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/19/2017	8,191.59
BUDD GROUP INC	BUDD GROUP - UNFORSEEN (6 MC	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/26/2017	1,180.00
BUDD GROUP INC	BUDD GROUP - UNFORSEEN (6 MC	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/26/2017	2,100.00
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	925.15
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,073.92
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,351.45
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,382.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	3,261.32
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,414.62
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,093.32
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,453.20
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	995.66
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,013.19
BURMAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	3,309.14
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	10/12/2017	124.01
CAMCOR INC	TECHNOLOGY	EARLY COLLEGE HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	10/05/2017	9,258.39
CAMCOR INC	DOCUMENT CAMERA REPLACEME	IT CUSTOMER SUPPORT	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	9,479.73
CAMCOR INC	SMART BOARD SUPPLIES	IT CUSTOMER SUPPORT	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	2,460.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	130.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	180.61
CAMP GREENVILLE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	20,675.50
CAMP GREENVILLE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	24,627.50
CAMP ROAD MIDDLE SCHOOL	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	215.00
CANE BAY HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	135.00
CAPITOL TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	1,034.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	10/05/2017	147.29
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	10/19/2017	101.01
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	172.66
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	154.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	230.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	237.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	276.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	322.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	368.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	392.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	490.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	495.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	505.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	608.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	611.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	622.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	639.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	646.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	684.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	696.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	697.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	703.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	731.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	738.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	750.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	751.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	751.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	752.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	778.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	779.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	781.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	806.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	808.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	808.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	811.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	812.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	835.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	842.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	861.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	865.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	870.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	906.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	919.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	925.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	935.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	958.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	961.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	964.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	977.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	990.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	997.90
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,042.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,046.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,047.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,076.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,090.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,099.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,107.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,126.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,129.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,167.90
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,202.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,221.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,261.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,278.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,322.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,327.90
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,407.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,532.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,550.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,645.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,836.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	122.91
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	131.76
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	876.79
CAROLINA TRANSIT INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	200.00
CAROLINA TRANSIT INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	1,737.50
CAROLINA TRANSIT INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	200.00
CAROLINA TRANSIT INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	800.00
CAROLINA TRANSIT INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	937.50
CAROLINA TRANSIT INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2017	2,500.00
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/27/2017	118,602.69
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	10/05/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	10/05/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/05/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	10/05/2017	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	VARIOUS SCHOOLS	- TRASH	100 - GENERAL OPERATING	10/05/2017	555.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	10/05/2017	900.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/12/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/12/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	VARIOUS SCHOOLS	- TRASH	100 - GENERAL OPERATING	10/12/2017	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	10/12/2017	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/12/2017	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/12/2017	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	MIDLAND PARK PRIMARY SCHOOL	- TRASH	100 - GENERAL OPERATING	10/12/2017	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	10/12/2017	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	10/12/2017	450.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	WEST ASHLEY MIDDLE	- TRASH	100 - GENERAL OPERATING	10/12/2017	1,575.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	10/26/2017	225.00
CAROLINA YOUTH DEVELOPMENT CENTER	ANNUAL LEASE AGREEMENT	LIBERTY HILL ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2017	45,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/19/2017	131.08
CAROWINDS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	1,098.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	543.50
CARTA	CARTA BUS PASSES FOR HIGH SC	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	1,600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/19/2017	133.27
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/05/2017	104.11
EMPLOYEE REIMBURSEMENT	BURLINGTON, VT	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/05/2017	149.68
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/12/2017	159.16
EMPLOYEE REIMBURSEMENT	MILEAGE	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/26/2017	158.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	193.82
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	1,875.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	110.85
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	208.90
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	249.93
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	270.14
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	290.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	320.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	321.19
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	322.49
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	336.16
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	411.01
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	432.02
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	465.82
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	634.94
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	832.17
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	1,240.05
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	1,574.36
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	1,617.33
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	1,933.75
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	2,438.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	3,270.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	4,186.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	7,647.53
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	375.63
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	420.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	490.69
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	567.83
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	758.66
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	4,208.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	396.18
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	400.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	403.72
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	134.46
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	144.07
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	201.79
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	940.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	1,445.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	129.66
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	150.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	173.80
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	419.57
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	500.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	1,077.58
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	1,337.65
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	1,840.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	100.85
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	131.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	136.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	151.26
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	175.77
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	195.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	200.00

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	10/09/2017	250.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	273.73
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	315.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	385.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	420.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	511.75
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	545.76
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	800.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	1,273.73
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	1,629.79
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	220.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	258.04
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	483.98
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	1,110.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	1,530.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	6,724.21
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	142.00
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	167.28
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	175.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	216.10
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	347.76
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	435.93
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	522.46
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	600.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	709.95
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	726.38
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	750.22
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	989.67
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	1,000.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	1,209.44

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	10/11/2017	2,580.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	2,940.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	3,496.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	3,521.32
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	4,142.68
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	5,637.54
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	5,671.49
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	129.59
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	136.28
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	141.69
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	145.55
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	150.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	150.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	187.43
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	200.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	424.61
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	1,555.66
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	3,338.23
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	6,724.21
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	11,425.61
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	120.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	121.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	149.58
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	152.60
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	161.38
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	227.70
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	235.40
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	252.06
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	280.28
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	284.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	285.03
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	300.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	336.60
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	462.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	500.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	522.06
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	589.28
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	600.28
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	838.92
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	966.68
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	1,227.74
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	2,852.46
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	119.84
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	130.69
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	154.18
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	165.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	195.33
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	310.35
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	384.96
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	786.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	1,330.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	1,380.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	1,536.72
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	1,634.37
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	2,500.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	410.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	552.26
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	1,200.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	120.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	123.86

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	10/18/2017	153.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	177.13
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	200.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	207.46
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	273.73
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	285.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	359.22
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	362.33
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	379.13
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	397.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	450.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	488.47
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	519.96
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	541.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	612.14
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	659.34
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	730.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	847.37
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	2,235.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	2,928.76
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	6,047.83
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	125.19
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	150.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	250.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	292.94
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	413.96
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	418.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	483.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	2,000.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	4,762.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	122.46
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	171.44
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	173.56
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	292.94
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	336.30
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	511.75
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	111.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	148.03
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	149.20
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	153.04
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	193.39
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	200.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	209.89
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	273.73
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	288.14
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	344.67
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	360.18
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	411.94
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	432.21
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	451.26
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	452.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	455.94
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	501.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	547.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	626.34
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	664.67
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	796.48
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	840.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	905.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	959.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	960.46
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	1,040.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	1,167.90
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	1,240.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	1,241.87
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	1,346.12
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	2,677.86
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	150.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	160.36
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	200.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	203.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	224.89
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	226.36
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	300.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	417.69
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	437.00
CCSD	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	437.64
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	480.43
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	580.25
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	658.87
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	1,560.88
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	2,097.63
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	5,000.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	39,010.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	115.25
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	120.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	127.27
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	174.91
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	214.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	219.01

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	10/25/2017	334.16
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	360.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	390.45
CCSD	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	401.40
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	865.80
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	973.70
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	1,079.10
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	2,329.35
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	200.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	559.50
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2017	268.93
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2017	533.05
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2017	2,611.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2017	6,676.54
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	100.06
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	115.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	152.87
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	158.21
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	177.68
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	201.93
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	213.86
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	241.09
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	273.73
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	287.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	310.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	420.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	422.02
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	426.84
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	585.58
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	1,045.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	104.50
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	175.00
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	396.79
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	410.65
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	601.77
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	651.54
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	881.57
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	906.34
CDW-GOVERNMENT, INC.	IPAD CASES FROM FEES	LAING MIDDLE - SUPPLIES	874 - ASSET RECOVERY	10/19/2017	539.55
CDW-GOVERNMENT, INC.	IPAD CASES FROM FEES	LAING MIDDLE - SUPPLIES	874 - ASSET RECOVERY	10/19/2017	2,338.05
CDW-GOVERNMENT, INC.	AFINIA H800 PLUS 3D PRINTER	BAPTIST HILL HIGH - TECH SUPPL	325 - EIA OCCUPATIONAL EDUC EQUIP	10/26/2017	872.00
CENGAGE LEARNING	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/05/2017	1,170.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	203 - IDEA	10/05/2017	140.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	203 - IDEA	10/12/2017	161.36
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO - IN STATE	329 - CAREER & TECHNOLOGY ED	10/19/2017	139.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	138.03
CHARLES S. ARWOOD	STALL FOOTBALL	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	125.00
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	218.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHARTER SCHOOL MONTHLY PAY	CHAS MATH & SCIENCE CHARTER - TRANSIT	100 - GENERAL OPERATING	10/27/2017	403,502.65
CHARLESTON CLEANERS	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	252.06
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	250.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	1,063.18
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	171.48
CHARLESTON COUNTY FIRST STEPS	FIRST STEPS HOME VISITORS CONF	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	10/12/2017	9,878.31
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	800.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	220.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	700.00
CHARLESTON COUNTY SHERIFF DEPARTMENT	MOU - CHARLESTON COUNTY SHERIFF DEPARTMENT	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	10/26/2017	15,994.95
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	SPECIAL REVENUE	CHARLESTON DEVELOPMENT ACADEMY - TRANSIT	201 - TITLE I (84.010)	10/26/2017	103,783.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	CHARLESTON DEVELOPMENT ACADEMY - TRANSIT	100 - GENERAL OPERATING	10/27/2017	125,000.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON DORCHESTER MENTAL HEALTH	CHARLESTON DORCHESTER MENTAL HEALTH	CARIO MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	10/05/2017	5,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	CHARLESTON DORCHESTER MENTAL HEALTH	ALTERNATIVE PROGRAMS	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	10/12/2017	60,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	Providing services to individuals	MURRAY-LASAINÉ ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	10/26/2017	1,250.00
CHARLESTON ENT ASSOCIATES P.A.	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/12/2017	250.00
CHARLESTON FLOWER MARKET INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	107.10
CHARLESTON GAILLARD MANAGEMENT CO	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	365.00
CHARLESTON JUMP CASTLES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	1,087.50
CHARLESTON PERFORMING ARTS CENTER	PUPIL ACTIVITY	ST JAMES-SANTEÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	689.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	705.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	800.00
CHARLESTON SITE UTILITIES LRC	HUNLEY PARK - RUPTURED WATER	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	3,876.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	1,903.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	1,925.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	132.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	300.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	382.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	459.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	275.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	180.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	748.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	800.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	572.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	1,309.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	1,672.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	324.50
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/05/2017	102.72
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/05/2017	131.23
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	10/05/2017	319.25
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/05/2017	319.99
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/05/2017	436.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/05/2017	467.82
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/05/2017	544.42
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/05/2017	551.77
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/05/2017	786.06
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMNTARY	- PU W&S	100 - GENERAL OPERATING	10/05/2017	879.51
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/05/2017	1,022.75
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/05/2017	1,042.00
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/05/2017	1,051.45
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/05/2017	1,240.21
CHARLESTON WATER SYSTEM	035422002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/05/2017	1,300.80
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	10/05/2017	1,302.54
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	10/05/2017	1,777.43
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/05/2017	1,975.50
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/05/2017	2,528.15
CHARLESTON WATER SYSTEM	11212001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/12/2017	159.03
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	10/12/2017	267.73
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/12/2017	291.19
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/12/2017	315.62
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/12/2017	403.03
CHARLESTON WATER SYSTEM	111674032	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/12/2017	437.20
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/12/2017	512.99
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/12/2017	580.68
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/12/2017	722.38
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/12/2017	872.65
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/12/2017	1,205.67
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/12/2017	1,279.19
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	10/12/2017	1,470.56
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/12/2017	1,741.79
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/12/2017	1,887.19
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/12/2017	2,019.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/12/2017	3,004.85
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	10/19/2017	126.91
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/19/2017	158.08
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	10/19/2017	198.11
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/19/2017	323.63
CHARLESTON WATER SYSTEM	056618051	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/19/2017	376.03
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	10/19/2017	431.57
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	10/19/2017	461.44
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/19/2017	472.72
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	10/19/2017	486.81
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	10/19/2017	523.18
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	10/19/2017	551.05
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	10/19/2017	604.33
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/19/2017	679.19
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	10/19/2017	707.80
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	10/19/2017	719.51
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/19/2017	734.73
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	10/19/2017	810.59
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/19/2017	871.87
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	10/19/2017	887.88
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/19/2017	891.68
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/19/2017	1,002.25
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	10/19/2017	1,117.85
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/19/2017	1,207.53
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/19/2017	1,301.23
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY - PU W&S	100 - GENERAL OPERATING	10/19/2017	2,604.34
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/19/2017	2,772.55
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	10/19/2017	2,796.96
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	10/26/2017	263.30
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/26/2017	265.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/26/2017	286.87
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/26/2017	296.59
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/26/2017	296.59
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/26/2017	341.42
CHARLESTON WATER SYSTEM	1311139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	10/26/2017	356.14
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/26/2017	365.68
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/26/2017	455.82
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/26/2017	488.45
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/26/2017	556.80
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/26/2017	593.78
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/26/2017	643.63
CHARLESTON WATER SYSTEM	1330892008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/26/2017	836.04
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/26/2017	965.73
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/26/2017	977.33
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/26/2017	1,039.45
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/26/2017	1,138.96
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/26/2017	1,152.58
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	10/26/2017	1,365.57
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/26/2017	1,530.48
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	10/26/2017	1,638.73
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/26/2017	1,699.25
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/26/2017	1,968.58
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	10/26/2017	2,048.16
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/26/2017	2,199.69
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/26/2017	4,415.85
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/26/2017	5,438.02
CHARLESTON WATER TAXI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	256.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	128.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	347.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	203 - IDEA	10/26/2017	159.11
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	380.25
CHARTER ELEVATOR CAROLINAS LLC	STALL - ELEVATOR REPAIR	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	3,343.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	848.40
CHICK-FIL-A	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	281.94
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	241.63
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	134.03
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	229.17
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	236.65
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	231.66
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	361.50
CHRISTIAN LONGHI	BAPTIST HILL COMM OF THE WHOI	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	200.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	CHIEF ACADEMIC OFFICE - OUT STATE	832 - RACE TO THE TOP	10/05/2017	148.03
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ENGLISH AS A SECOND LANGUAGE - IN STATE	264 - TITLE III - ESOL	10/05/2017	113.42
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE - IN STATE	100 - GENERAL OPERATING	10/05/2017	151.41
CHRISTOPHER AND ELIZABETH MURPHY	SETTLEMENT	VARIOUS SCHOOLS - LIT/SETL	100 - GENERAL OPERATING	10/26/2017	25,000.00
EMPLOYEE REIMBURSEMENT	HORRY COUNTY SCHOOL DISTRICT	ENGLISH AS A SECOND LANGUAGE - IN STATE	264 - TITLE III - ESOL	10/05/2017	104.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE - IN STATE	100 - GENERAL OPERATING	10/26/2017	120.64
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	10/05/2017	107.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	10/05/2017	224.33
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/26/2017	514.46
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	LIBERTY HILL ACADEMY - OUT STATE	100 - GENERAL OPERATING	10/19/2017	157.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	210.00
CHUCK E CHEESE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	233.74
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STRUCT	MAMIE P WHITESIDES ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	300.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	300.00
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	HARBORVIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	300.00
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	MURRAY-LASAIN ELEMENARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	300.00
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	W B GOODWIN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	300.00
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	A C CORCORAN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	300.00
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	MIDLAND PARK PRIMARY SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	300.00
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	ST JAMES-SANTEE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	300.00
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	WA HEAD START - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	300.00
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	300.00
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	300.00
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	MT ZION ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	300.00
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	300.00
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	MAMIE P WHITESIDES ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	355.50
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	355.56
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	HARBORVIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	355.56
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	MURRAY-LASAIN ELEMENARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	355.56
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	W B GOODWIN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	355.56
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	A C CORCORAN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	355.56
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	MIDLAND PARK PRIMARY SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	355.56
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	ST JAMES-SANTEE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	355.56
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	WA HEAD START - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	355.56
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	355.56
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	355.56
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	MT ZION ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	355.56
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	355.56
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	600.00
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	711.11
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	900.00
CHURCHICH RECREATIONAL DESIGN INCO	HURRICANE IRMA - SHADE STUCT	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	1,066.67
CHURCHICH RECREATIONAL DESIGN INCO	CAROLINA PARK ARTIFICIAL TURF	CAROLINA PARK ES - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	51,060.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	144.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	510.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	10/05/2017	133.91
CLEAN MASTERS	WATER DAMAGE (IRMA) MEETING	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	3,897.25
CLEAN MASTERS	WATER DAMAGE @ HAUT GAP (HL	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	2,119.76
CLEAN MASTERS	SUMMER CLEANING	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	1,463.67
CLEAN MASTERS	WATER DAMAGE @ ASHLEY RIVEF	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	1,932.71
CLEAN MASTERS	SUMMER CLEANING	C E WILLIAMS ACADEMIC MAGNET - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	2,541.86
CLEAN MASTERS	SUMMER CLEANING	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	2,632.98
CLEAN MASTERS	SUMMER CLEANING	C E WILLIAMS ACADEMIC MAGNET - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	2,770.15
CLEAN MASTERS	SUMMER CLEANING	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	2,864.55
CLEAN MASTERS	SUMMER CLEANING	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	3,073.20
CLEAN MASTERS	SUMMER CLEANING	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	3,776.13
CLEAN MASTERS	SUMMER CLEANING	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	4,033.54
CLEAN MASTERS	AIR SCRUBBER RENTAL - MEETINC	MEETING STREET ACD@BRENTWOC - SUPPLIES	100 - GENERAL OPERATING	10/26/2017	2,167.56
CLEAN MASTERS	WATER DAMAGE - CHICORA SCHO	MEETING STREET ACD@BRENTWOC - SUPPLIES	100 - GENERAL OPERATING	10/26/2017	3,163.44
CLEAN MASTERS	WATER DAMAGE RM E108 @ MOUI	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/26/2017	7,792.67
CLEANBRAIN SOFTWARE, INC.	QA PROGRAM - ANNUAL INSPECTI	PLANT OPERATIONS - SOFTWARE	100 - GENERAL OPERATING	10/26/2017	252.27
CLIFFORD LAVELLE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	175.00
CLINTON SACKS	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	150.00
COACHCOMM	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	149.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	5,820.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	375.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	500.00
COASTAL LACROSSE	R3	MEMMINGER ELEMENTARY - INSTR SVS	855 - COMMUNITY EDUCATION	10/05/2017	246.24
COASTAL LACROSSE	R3	CHICORA ELEMENTARY - INSTR SVS	855 - COMMUNITY EDUCATION	10/05/2017	492.48
COASTAL LACROSSE	R3	EXPANDED LEARNING - INSTR SVS	855 - COMMUNITY EDUCATION	10/05/2017	738.72
COASTAL ROOFING CO	ASHLEY RIVER - ROOF REPAIRS	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	74,800.68
COMMITTEE FOR CHILDREN	EDUCATIONAL EARLY LEARNING K	ALTERNATIVE PROGRAMS - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/12/2017	3,371.00
CONTROL MANAGEMENT INCORPORATED	BURKE HS - ENERGY CONTROL UF	BURKE HIGH - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	4,674.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CORE ESSENTIALS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	383.06
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/26/2017	128.40
CR HIPP CONSTRUCTION	LAMBS - INSTALL NEW DRAIN SYS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/05/2017	45,070.10
CR HIPP CONSTRUCTION	WANDO - INSTALL DISHWASHER C	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2017	5,068.00
CREECH'S FLORIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	327.01
CREECH'S FLORIST	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	238.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	104.75
CUMMING CORPORATION SMG	FY18 FCO CTE - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	500.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	10/12/2017	30,637.50
CUMMING CORPORATION SMG	FY18 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	32,500.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONST	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	46,000.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOI	MAINTENANCE DEPARTMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	113,917.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 201	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	295,215.00
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	599.98
CUSTOM SPORTSWEAR INC.	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	3,572.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	138.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	262.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	121.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	245.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	228.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	127.98
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/05/2017	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/19/2017	200.00
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/05/2017	132.28
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/05/2017	148.30
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/26/2017	122.31
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/26/2017	130.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	173.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DATA MANAGEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	316.00
DAVID B IVEY	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	901.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	423.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/19/2017	439.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	128.55
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	10/26/2017	102.72
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	208.00
DELL COMPUTER CORPORATION	OAKLAND RM GENERAL LAB	OAKLAND ELEMENTARY	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	50,768.48
DELL COMPUTER CORPORATION	N CHAS GENERAL LAB	NORTH CHARLESTON HIGH	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	70,900.79
DELL COMPUTER CORPORATION	COMPUTERS - EAST REGION	LADSON ELEMENTARY	- COMPUTERS	855 - COMMUNITY EDUCATION	10/12/2017	1,061.64
DELL COMPUTER CORPORATION	COMPUTERS - EAST REGION	NORTH CHAS CREATIVE ARTS ELEM	- COMPUTERS	855 - COMMUNITY EDUCATION	10/12/2017	1,061.64
DELL COMPUTER CORPORATION	COMPUTERS - EAST REGION	MALCOLM C HURSEY ELEMENTARY	- COMPUTERS	855 - COMMUNITY EDUCATION	10/12/2017	1,061.65
DELL COMPUTER CORPORATION	COMPUTER - MACKEY/SAKRAN	EXPANDED LEARNING	- COMPUTERS	855 - COMMUNITY EDUCATION	10/12/2017	2,368.35
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	3,737.50
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	6,470.44
DELL COMPUTER CORPORATION	BURKE CTE LAB	BURKE HIGH	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	42,842.52
DELL COMPUTER CORPORATION	CHROMEBOOKS AND CHARGING C	INNOVATION & LEARNING	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/12/2017	54,750.49
DELL COMPUTER CORPORATION	CHROMEBOOKS AND CHARGING C	INNOVATION & LEARNING	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	10/12/2017	820,933.25
DELL COMPUTER CORPORATION	CARIO CTE LABS	CARIO MIDDLE	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	2,533.62
DELL COMPUTER CORPORATION	CARIO CTE LABS	CARIO MIDDLE	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	15,201.70
DELL COMPUTER CORPORATION	TEACHER BACKFILL: 7280 LT	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	25,076.14
DELL COMPUTER CORPORATION	CARIO CTE LABS	CARIO MIDDLE	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	26,259.53
DELL COMPUTER CORPORATION	SOA GENERAL LABS	CHAS COUNTY SCHOOL OF THE ART	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	149,915.19
DEMETRIUS SANSOM	BAPTIST HILL HOMECOMING	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	10/19/2017	181.74
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/05/2017	143.38
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/26/2017	145.52
DEVIN FRASIER	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	107.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	846.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	666.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	1,374.39
DIANE KNICH	DIANE KNICH CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	1,200.00
DIANE KNICH	DIANE KNICH CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2017	1,200.00
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	235.94
DIGITAL DOC LLC	IPAD REPAIRS NORTHWOODS FRC	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	874 - ASSET RECOVERY	10/19/2017	224.15
DIGITAL DOC LLC	IPAD REPAIRS ZUCKER MIDDLE FF	ZUCKER MIDDLE SCHOOL	- TECH P SVS	874 - ASSET RECOVERY	10/19/2017	298.28
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	634.29
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	1,100.44
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	1,155.29
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	1,251.88
DIGITAL DOC LLC	IPAD REPAIRS ZUCKER MIDDLE FF	ZUCKER MIDDLE SCHOOL	- TECH P SVS	874 - ASSET RECOVERY	10/26/2017	128.98
DIGITAL DOC LLC	IPAD REPAIRS NORTHWOODS FRC	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	874 - ASSET RECOVERY	10/26/2017	1,161.47
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" B/	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	1,407.44
DIGITAL MEDIA INC	JAMES ISL MS - LAB 501 3D PRIN	JAMES ISLAND MIDDLE	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	350.00
DODSON EXTERMINATING COMPANY	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	10/05/2017	1,440.82
DODSON EXTERMINATING COMPANY	ANNUAL TERMITE RENEWAL BONI	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	250.00
DODSON EXTERMINATING COMPANY	ANNUAL TERMITE RENEWAL BONI	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	950.00
DODSON EXTERMINATING COMPANY	ANNUAL TERMITE RENEWAL BONI	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	1,150.00
DODSON EXTERMINATING COMPANY	ANNUAL TERMITE RENEWAL BONI	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	1,600.00
DOMINO'S PIZZA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	145.83
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/19/2017	185.48
DONALD W. WOLLENBECKER JR.	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	127.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	10/26/2017	142.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	460.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	461.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	224.39
DOROTHY E. BROWN	PHONICS PROGRAM MONITORING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/05/2017	4,200.00
DOROTHY E. BROWN	PHONICS PROGRAM MONITORING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/12/2017	6,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOROTHY E. BROWN	PHONICS PROGRAM MONITORING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/19/2017	5,400.00
DOUGLAS F DENT	POSTAGE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/26/2017	740.00
DRAYTON HALL ELEMENTARY PTO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	301.65
DUFF & CHILDS, LLC	PROF SVS THROUGH 09/30/17	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/19/2017	13,405.37
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	NEW DIST 2 HIGH SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	198.99
DUNHILL STAFFING	96162 PERSONNEL SERVICES (NO	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	10/12/2017	681.72
DUNHILL STAFFING	96162 PERSONNEL SERVICES (NO	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	10/12/2017	708.63
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/05/2017	122.04
DURHAM SCHOOL SERVICES	AVID AFTER SCHOOL TRANSPORT	ST JOHN'S HIGH	- CURR FLDTR	394 - EEDA AT RISK FUNDING	10/05/2017	126.18
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	176.49
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	190.44
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/05/2017	190.89
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	213.99
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/05/2017	244.35
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	252.90
DURHAM SCHOOL SERVICES	10093	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	254.16
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/05/2017	261.00
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	297.87
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	302.04
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	309.60
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	369.84
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	395.00
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/05/2017	516.24
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	585.64
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	594.63
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/05/2017	607.68
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/05/2017	617.34
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	665.64
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	819.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/05/2017	5,521.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	PERFORMANCE BOND	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	10/05/2017	15,695.54
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	E B ELLINGTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	10/12/2017	124.11
DURHAM SCHOOL SERVICES	TRANSPORTATION 4083	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	10/12/2017	145.71
DURHAM SCHOOL SERVICES	TRANSPORTATION 4083	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	10/12/2017	162.09
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/12/2017	182.25
DURHAM SCHOOL SERVICES	TRANSPORTATION 4083	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	10/12/2017	196.20
DURHAM SCHOOL SERVICES	TRANSPORTATION 4083	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	10/12/2017	201.96
DURHAM SCHOOL SERVICES	TRANSPORTATION 4083	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	10/12/2017	203.58
DURHAM SCHOOL SERVICES	CTE FIELD TRIP LAST YEAR PO 17	R B STALL HIGH	- CURR FLDTR	100 - GENERAL OPERATING	10/12/2017	205.48
DURHAM SCHOOL SERVICES	TRANSPORTATION 4083	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	10/12/2017	211.14
DURHAM SCHOOL SERVICES	TRANSPORTATION 4083	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	10/12/2017	252.09
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	E B ELLINGTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	10/12/2017	256.14
DURHAM SCHOOL SERVICES	TRANSPORTATION 4083	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBOR	10/12/2017	262.68
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	LAUREL HILL PRIMARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/12/2017	287.07
DURHAM SCHOOL SERVICES	59478 REF INVOICE 91427628 NOR	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	383.67
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	LAUREL HILL PRIMARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/12/2017	384.93
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	403.72
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	SPRINGFIELD ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/12/2017	440.73
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	OAKLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/12/2017	453.78
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	LAUREL HILL PRIMARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/12/2017	496.77
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	LAUREL HILL PRIMARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/12/2017	501.27
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	LAUREL HILL PRIMARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/12/2017	522.30
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	LAUREL HILL PRIMARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/12/2017	526.23
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	LAUREL HILL PRIMARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/12/2017	548.94
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	LAUREL HILL PRIMARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/12/2017	550.35
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	LAUREL HILL PRIMARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/12/2017	568.47
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	SPRINGFIELD ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/12/2017	571.95
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	LAUREL HILL PRIMARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/12/2017	592.50
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	LAUREL HILL PRIMARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/12/2017	672.06
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	10/12/2017	870.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/12/2017	1,037.16
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	10/12/2017	1,161.60
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	128.79
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	132.39
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	169.11
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	176.85
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	178.65
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	180.09
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	180.54
DURHAM SCHOOL SERVICES	DURHAM AUTO BODY & PAINT FT	DANIEL JENKINS ACADEMY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/19/2017	184.50
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	187.56
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	JAMES SIMONS ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	197.46
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	JAMES SIMONS ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	199.35
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	202.50
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	204.66
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	210.51
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	215.10
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	218.34
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	219.60
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	220.59
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	225.90
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	227.70
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	228.96
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	235.40
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	237.60
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	240.84
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	242.00
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	243.00
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	245.70
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	248.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	JAMES SIMONS ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	254.25
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	278.19
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	278.64
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	280.28
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	284.76
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	285.03
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	292.14
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	324.09
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	336.60
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	447.39
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	450.00
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	462.00
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	493.50
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	855 - COMMUNITY EDUCATION	10/19/2017	532.83
DURHAM SCHOOL SERVICES	Bus Transportation for Student	E A BURNS ELEMENTARY	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	10/19/2017	625.20
DURHAM SCHOOL SERVICES	Bus Transportation for Student	E A BURNS ELEMENTARY	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	10/19/2017	690.40
DURHAM SCHOOL SERVICES	PERFORMANCE BOND	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	2,929.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/19/2017	3,151.63
DURHAM SCHOOL SERVICES	Bus Transportation for Student	E A BURNS ELEMENTARY	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	10/19/2017	5,309.60
DURHAM SCHOOL SERVICES	BUS TRANSPORTATION	WANDO HIGH SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	10/19/2017	5,513.20
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR PROPANE I	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	10/19/2017	13,152.10
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR PROPANE I	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	10/19/2017	21,492.58
DURHAM SCHOOL SERVICES	OVERTIME FOR BUS DRIVERS - CC	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	10/19/2017	96,116.15
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	401.40
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	401.40
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	125.19
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	129.59
DURHAM SCHOOL SERVICES	CAREER FAIR - BOUDREAU	ST JOHN'S HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/26/2017	143.76
DURHAM SCHOOL SERVICES	167112	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	171.44
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	173.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	FT TRANSPORTATION	MONTESSORI COMMUNITY SCHL CH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/26/2017	174.96
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	193.39
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	SULLIVAN'S ISLAND ELEMENTARY - EX-CURR FT	855 - COMMUNITY EDUCATION	10/26/2017	233.55
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	SULLIVAN'S ISLAND ELEMENTARY - EX-CURR FT	855 - COMMUNITY EDUCATION	10/26/2017	251.64
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	SULLIVAN'S ISLAND ELEMENTARY - EX-CURR FT	855 - COMMUNITY EDUCATION	10/26/2017	256.59
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	291.70
DURHAM SCHOOL SERVICES	FIELD TRIPS TO AQUARIUM	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/26/2017	293.36
DURHAM SCHOOL SERVICES	FIELD TRIPS TO AQUARIUM	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/26/2017	317.52
DURHAM SCHOOL SERVICES	FIELD TRIP TO N CHAS CONVENTI	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	10/26/2017	328.13
DURHAM SCHOOL SERVICES	4051	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	329.03
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	330.31
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	336.30
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	362.33
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	386.29
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	397.10
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL - CURR FLDTR	844 - MISC DONATIONS	10/26/2017	424.32
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	424.61
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	431.75
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	444.45
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	452.63
DURHAM SCHOOL SERVICES	28402	ZUCKER MIDDLE SCHOOL - CURR FLDTR	844 - MISC DONATIONS	10/26/2017	458.50
DURHAM SCHOOL SERVICES	28701	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	488.47
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	SULLIVAN'S ISLAND ELEMENTARY - EX-CURR FT	855 - COMMUNITY EDUCATION	10/26/2017	491.40
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	511.75
DURHAM SCHOOL SERVICES	PERFORMANCE BOND	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	10/26/2017	826.45
DURHAM SCHOOL SERVICES	PERFORMANCE BOND	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	10/26/2017	1,138.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEETING STREET ACD@BRENTWOC - STD TRANS	100 - GENERAL OPERATING	10/26/2017	1,575.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/26/2017	1,671.09
DURHAM SCHOOL SERVICES	PERFORMANCE BOND	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	10/26/2017	1,750.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/26/2017	2,031.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	2,031.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	2,393.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	2,718.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	2,718.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MEETING STREET ACD@BRENTWOC	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	3,058.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	3,283.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	3,284.01
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	3,422.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	3,787.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	4,046.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	4,054.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	4,078.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	4,078.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	4,201.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	4,201.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	5,289.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	5,345.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	5,389.78
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	5,447.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	5,889.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	5,994.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	6,004.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	6,042.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	6,097.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	6,156.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	6,303.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	6,303.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	6,314.33
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	6,345.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	6,634.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	6,648.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	6,654.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	6,873.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	7,195.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	7,259.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	7,353.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	7,374.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	7,618.30
DURHAM SCHOOL SERVICES	SPARE BUSES AS PER CCSD CON'	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	7,719.80
DURHAM SCHOOL SERVICES	OVERTIME FOR BUS DRIVERS - CC	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	7,956.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	8,265.73
DURHAM SCHOOL SERVICES	SUMMER SCHOOL BUS TRANSPOF	MILITARY MAGNET ACADEMY	- STD TRANS	201 - TITLE I (84.010)	10/26/2017	8,281.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	8,310.83
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	8,382.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	8,697.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	8,828.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	8,899.78
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	9,262.11
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	9,338.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	9,349.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	9,445.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	9,514.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	9,674.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	9,711.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	9,789.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	9,789.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	9,933.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	10,111.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	10,332.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	10,611.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	10,621.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	10,726.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	10,753.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	10,777.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	10,847.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	11,120.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	11,216.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	11,218.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	11,468.83
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	11,791.21
DURHAM SCHOOL SERVICES	SPARE BUSES AS PER CCSD CON'	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	11,930.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	12,064.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	12,093.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	12,368.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	12,746.25
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	12,765.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	12,774.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	12,915.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	13,094.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	13,376.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	13,663.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	13,823.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	13,941.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	13,973.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	14,026.53
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	14,133.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	14,655.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	15,604.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	15,967.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	16,022.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	16,284.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	16,284.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	16,313.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	16,387.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	16,399.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	16,516.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	16,814.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	16,980.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	17,297.33
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	17,609.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	17,900.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	17,912.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	17,932.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	18,439.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	18,476.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	19,420.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	19,457.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	19,698.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	19,707.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	19,714.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	19,728.33
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	19,762.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	19,789.11
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	19,915.25
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	20,552.66
DURHAM SCHOOL SERVICES	OVERTIME FOR BUS DRIVERS - CC	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	20,818.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	21,182.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	21,538.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	22,315.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	23,756.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	24,288.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	24,367.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	24,588.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	24,609.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	25,167.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	25,211.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	25,563.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	27,432.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	28,156.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	28,835.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	29,034.25
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	29,772.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	30,220.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	30,303.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	30,728.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	30,778.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	30,912.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	31,053.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	31,426.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	32,082.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	36,800.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	37,111.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	38,795.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	46,255.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	46,421.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	48,772.83
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	50,765.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	52,211.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	56,331.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	80,116.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	202.94
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	108.55
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	180.60
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	10/27/2017	18,000.00
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAY	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	10/27/2017	200,670.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	165.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2017	109.60
ECONOMY INN & SUITES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/26/2017	250.00
ECS CAROLINAS LLP	CAROLINA PARK (SEWEE) ECS CA	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	565.00
ECS CAROLINAS LLP	DEER PARK - INSPECTIONS/TESTII	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	499.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	10/26/2017	116.52
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/26/2017	140.17
EDGENUITY INC	SITE LICENSES	HIGH SCHOOL LEARNING COMMUNIT	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	495,492.00
EDMENTUM INC	STUDY ISLAND LICENSE RENEWAL	MILITARY MAGNET ACADEMY	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	9,749.04
EDUCATORS PUBLISHING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	944.21
EDUCATORS PUBLISHING	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	115.10
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	10/26/2017	222.56
EDWARD SEMLITSCH	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	150.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, SC	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	10/19/2017	400.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	157.76
ELIZABETH F. FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	100.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	152.58
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/12/2017	127.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/19/2017	183.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	144.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/12/2017	257.82
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/19/2017	209.93
ELLIOTT DAVIS LLC	CONSULTING AND ADVISORY SUP	INTERNAL AUDIT	- MGMT SVS	100 - GENERAL OPERATING	10/12/2017	6,300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	208.76
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	10/19/2017	113.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMILY HAIRFIELD	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	150.00
EMILY HAIRFIELD	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/12/2017	115.72
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/12/2017	165.85
ENCORE TECHNOLOGY GROUP LLC	UPGRADE NETWORK STORAGE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/26/2017	225,825.49
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	4,450.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	1,275.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	2,175.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	2,375.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	187.50
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/05/2017	1,883.52
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/12/2017	1,412.64
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2017	1,883.52
ENTERPRISE TECHNOLOGIES INC	CAROLINA PARK DIGITAL SIGNS M	CAROLINA PARK ES	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	7,588.29
ENVIRONMENTAL EDUCATION	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	170.00
EMPLOYEE REIMBURSEMENT	PRIZES FOR GULF TOURNAMENT	VARIOUS SCHOOLS	- SUPPLIES	702 - COBB/MCWHIRT GOLF TOURNAMEN	10/26/2017	302.92
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/12/2017	175.48
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/05/2017	120.91
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/05/2017	134.82
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/19/2017	169.76
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	10/26/2017	180.62
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/26/2017	125.19
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	W B GOODWIN ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	10/05/2017	394.30
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/05/2017	807.36
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/05/2017	1,085.01
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	WA HEAD START	- RENT/LEASE	100 - GENERAL OPERATING	10/12/2017	188.00
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/12/2017	322.73
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/12/2017	459.32
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/12/2017	603.83
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2017	110.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2017	183.92
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2017	190.74
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	SIMMONS-PINCKNEY MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2017	204.44
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2017	317.67
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	GARRETT ACADEMY OF TECHNOLOC	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2017	317.92
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2017	377.12
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	W B GOODWIN ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2017	394.30
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2017	562.05
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2017	701.64
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2017	796.36
EWS ALABAMA INC	HAZMAT SHED CLEAN UP	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	10/19/2017	13,010.80
EWS ALABAMA INC	HAZMAT SHED CLEAN UP	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	10/26/2017	1,360.00
EXTERIOR BUILDING SERVICES LLC	MEETING ST - MOBILE RENO	MEETING STREET ACD@BRENTWOC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	7,834.10
EXTERIOR BUILDING SERVICES LLC	MEETING STREET - MOBILE RENO	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	19,585.25
EXTERIOR BUILDING SERVICES LLC	BAPTIST HILL - STADIUM REPAIRS	BAPTIST HILL HIGH	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	11,486.00
EXTERIOR BUILDING SERVICES LLC	ST ANDREWS MATH & SCIENCE - L	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/26/2017	3,899.00
EXTERIOR BUILDING SERVICES LLC	SANDERS CLYDE - PAINT ADD RM	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	12,426.00
FAN CLOTH LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	1,158.00
FAN CLOTH LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	4,379.00
FIRE MUSEUM	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	256.00
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	1,160.23
FLOCABULARY LLC	ONE YEAR DIGITAL LICENSE	C E WILLIAMS ACADEMIC MAGNET	- SOFTWARE	100 - GENERAL OPERATING	10/26/2017	1,800.00
FLORENCE OGBURU ENTERPRISES LLC	DIST 4 BUS LOT - ASPHALT SPOT	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	10/05/2017	17,342.82
FLORENCE OGBURU ENTERPRISES LLC	DIST 4 BUS LOT - ASPHALT SPOT	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	10/19/2017	11,855.52
FLORENCE SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	125.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	142.76
FOLLETT SCHOOL SOLUTIONS INC	CAROLINA PARK - START UP	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	863.88
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	666.78
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	115.15
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/12/2017	152.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MT PLEASANT ACADEMY - TRASH	100 - GENERAL OPERATING	10/12/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MAMIE P WHITESIDES ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	SULLIVAN'S ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	STILES POINT ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MATILDA F DUNSTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	161.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	GOV JAMES B EDWARDS ELEMENTA - TRASH	100 - GENERAL OPERATING	10/12/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	10/12/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HARBORVIEW ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MURRAY-LASAINÉ ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MIDLAND PARK PRIMARY SCHOOL - TRASH	100 - GENERAL OPERATING	10/12/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	10/12/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ST ANDREWS MIDDLE - TRASH	100 - GENERAL OPERATING	10/12/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	JULIAN MITCHELL ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	171.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MALCOLM C HURSEY ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CHARLESTON PROGRESSIVE SCHOC - TRASH	100 - GENERAL OPERATING	10/12/2017	180.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	BELLE HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	190.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	199.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	ADVANCED STUDIES WEST ASHLEY - TRASH	100 - GENERAL OPERATING	10/12/2017	218.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	256.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	C E WILLIAMS ACADEMIC MAGNET - TRASH	100 - GENERAL OPERATING	10/12/2017	266.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	285.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	294.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	NORTH CHARLESTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	304.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/12/2017	323.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/12/2017	332.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/12/2017	332.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/12/2017	332.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/12/2017	342.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	10/12/2017	370.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/12/2017	389.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CAMP ROAD MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	10/12/2017	399.00
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	10/12/2017	446.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	10/12/2017	522.50
FOOD WASTE DISPOSAL LLC	VARIOUS SCHOOL - FOOD COMPO	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	10/12/2017	684.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	2,345.68
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	2,438.33
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	104.31
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	LAMBS ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	1,080.00
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	1,120.00
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	1,680.00
FORSBERG ENGINEERING & SURVEYING INC	STORMWATER STUDIES-VARIOUS	WANDO HIGH SCHOOL	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	1,800.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	10/05/2017	126.26
FRANCIS BEIDLER FOREST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	880.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	247.50
FRANCIS SEARSON	ST JOHNS PARADE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	140.00
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	437.95
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	772.97
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	149.95
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	1,177.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	118.20
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	10/26/2017	267.53
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/26/2017	421.10
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/26/2017	771.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/26/2017	985.26
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/26/2017	1,309.79
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/26/2017	1,347.97
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	260.98
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	339.62
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	198.88
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	830.26
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	123.65
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	302.23
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	114.78
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	260.80
G C A SERVICES GROUP	VARIOUS SCHOOLS - GCA UNFORI	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	10/05/2017	243.00
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/05/2017	345.05
G C A SERVICES GROUP	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/05/2017	405.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/05/2017	607.50
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	10/05/2017	611.25
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	10/05/2017	795.82
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSI	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	10/05/2017	1,000.00
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/05/2017	2,938.84
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	10/05/2017	4,245.12
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/05/2017	4,334.36
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/05/2017	5,196.90
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/05/2017	5,610.18
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/05/2017	6,003.57
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/05/2017	6,355.10
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/05/2017	6,485.63
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	10/05/2017	6,572.81
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/05/2017	6,749.58
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/05/2017	6,967.92
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/05/2017	6,981.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/05/2017	7,136.34
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	10/05/2017	7,354.22
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/05/2017	7,722.14
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/05/2017	7,780.61
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/05/2017	7,937.81
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	10/05/2017	7,996.49
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/05/2017	8,308.39
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/05/2017	8,316.04
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	10/05/2017	8,686.70
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/05/2017	9,041.40
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/05/2017	10,281.74
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/05/2017	10,374.18
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/05/2017	10,412.83
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/05/2017	11,535.75
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	10/05/2017	12,334.52
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	10/05/2017	13,763.52
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/05/2017	14,881.84
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	10/05/2017	22,172.47
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	10/05/2017	23,143.10
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	10/05/2017	24,352.68
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	10/05/2017	24,540.03
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	10/12/2017	260.54
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	SIMMONS-PINCKNEY MIDDLE - PROP SVS	100 - GENERAL OPERATING	10/12/2017	314.30
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/12/2017	364.64
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/12/2017	717.60
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	SIMMONS-PINCKNEY MIDDLE - PROP SVS	100 - GENERAL OPERATING	10/12/2017	760.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	10/12/2017	763.84
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/12/2017	810.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/12/2017	890.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	918.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	918.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	918.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	918.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	918.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	918.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	918.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	918.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	918.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	10/12/2017	1,012.36
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	10/12/2017	1,202.98
G C A SERVICES GROUP	VARIOUS SCHOOLS - GCA UNFORI	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	10/12/2017	1,296.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	10/12/2017	1,355.74
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,377.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,377.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,377.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/12/2017	1,700.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	10/12/2017	1,700.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,836.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,836.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,836.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,836.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,836.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,836.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,836.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,836.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	CHILD & FAMILY DEVELOPMENT CTR - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	MALCOLM C HURSEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	GARRETT ACADEMY OF TECHNOLOC - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	DANIEL JENKINS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	LIBERTY HILL ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,998.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/12/2017	2,053.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,064.60
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	10/12/2017	2,257.89
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,508.60
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,508.60
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,508.60
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,508.60
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,754.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	2,887.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	3,114.81
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	3,213.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	3,213.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	3,213.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	3,266.24
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	3,672.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	3,996.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	3,996.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	5,508.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	6,163.50
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 180 DAYS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	7,344.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY I	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	7,992.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - GCA UNFORI	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/19/2017	108.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - GCA UNFORI	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/19/2017	121.50
G C A SERVICES GROUP	VARIOUS SCHOOLS - GCA UNFORI	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	10/19/2017	222.75
G C A SERVICES GROUP	VARIOUS SCHOOLS - GCA UNFORI	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/19/2017	293.63
G C A SERVICES GROUP	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	708.75
G C A SERVICES GROUP	VARIOUS SCHOOLS - GCA UNFORI	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/19/2017	1,550.00
GARRETT ACADEMY OF TECHNOLOGY	CLEAN UP SERVICES PROVIDED B	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	248.07
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	10/12/2017	115.24
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	109.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	122.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	136.32
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	142.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	164.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	165.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	178.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	197.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	217.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	219.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	253.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	257.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	289.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	329.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	332.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	349.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	356.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	459.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	480.68
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	541.68
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	543.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	576.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	586.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	603.73
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	621.28
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	644.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	666.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	767.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	831.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	837.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	858.95
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	871.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	994.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	1,094.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	1,201.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	1,208.96
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	1,436.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	1,771.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	1,843.28
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	1,993.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	2,027.10
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	2,290.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	2,462.63
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	164.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	165.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	193.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	217.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	221.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	264.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	269.36
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	289.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	300.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	344.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	346.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	349.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	378.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	423.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	443.03
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	471.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	479.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	488.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	572.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	580.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	585.76
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	644.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	650.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	717.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	906.95
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	929.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	935.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	1,011.73
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	1,240.71
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	1,260.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	1,367.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	1,413.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	1,452.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	1,521.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	1,523.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	1,773.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	1,844.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	1,974.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	1,989.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	2,063.39
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	2,191.20
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	2,305.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	2,450.63
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	2,474.69
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	12,872.46
GERALD JENKINS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00
GERALD JENKINS	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	10/27/2017	1,000.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	597.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	1,079.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	360.00
GLENN A STIEGMAN JR.	Consulting CFO	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	10,168.00
GLICK/BOEHM & ASSOCIATES INCORPORA	MOULTRIE MS EXPANSION - GLICK	MOULTRIE MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	12,464.00
GOPHER	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	646.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GOSNELL SPORTS, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	4,482.00
GRAPHITE ARTIST MANAGEMENT	FOOD	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	808.69
GRAYBAR ELECTRIC COMPANY	PARTS FOR PHYSICAL SECURITY	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/05/2017	4,583.94
GRAYBAR ELECTRIC COMPANY	EATON PDU TO MEASURE ELECTR	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	986.14
GRAYBAR ELECTRIC COMPANY	RESTOCK OF PANDUIT SUPPLIES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/19/2017	343.35
GRAYBAR ELECTRIC COMPANY	DOOR HARDWARE PHYSICAL SEC	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/19/2017	2,121.57
GRAYBAR ELECTRIC COMPANY	PHYSICAL SECURITY UPS	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	10,648.27
GRAYBAR ELECTRIC COMPANY	UPS STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	33,318.74
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	10/12/2017	121.86
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	224.46
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	10/12/2017	272.70
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	10/12/2017	461.90
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	10/12/2017	518.94
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	10/12/2017	902.34
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	10/12/2017	957.62
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	10/12/2017	1,158.66
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	10/12/2017	2,821.75
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	10/12/2017	11,694.71
GREENWOOD AT ASHLEY RIVER	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/05/2017	300.00
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE	GREG MATHIS CHARTER	- TRANSIT	201 - TITLE I (84.010)	10/26/2017	48,787.00
GREG MATHIS CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/27/2017	53,320.53
GREGORY SNIPES	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	140.00
GS2 ENGINEERING, INC.	ST JAMES SANTEE - HVAC INSPEC	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	105.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	231.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	148.56
HALLIGAN MAHONEY & WILLIAMS SMITH F/	PROF. SVS THROUGH 09/30/17-GEI	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/19/2017	4,164.53
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	310.50
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	391.40
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	391.40
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	443.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	517.50
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	526.50
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	623.03
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	684.45
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/05/2017	702.00
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	702.00
HAMMES PROFESSIONALS	Compensation for temp employee	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	798.80
HAMMES PROFESSIONALS	TEMPORARY EMPLOYEE	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	873.08
HAMMES PROFESSIONALS	HELP DESK TECHS HRS WRKD=HF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/05/2017	949.20
HAMMES PROFESSIONALS	HELP DESK TECHS HRS WRKD=HF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/05/2017	1,265.60
HAMMES PROFESSIONALS	HELP DESK TECHS HRS WRKD=HF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/05/2017	1,422.24
HAMMES PROFESSIONALS	Compensation for temp employee	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	1,597.60
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/05/2017	2,604.81
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/05/2017	4,666.21
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/05/2017	4,799.86
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	234.84
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	234.84
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	391.40
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	391.40
HAMMES PROFESSIONALS	HELP DESK TECHS HRS WRKD=HF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/12/2017	949.20
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/12/2017	3,021.21
HAMMES PROFESSIONALS	Compensation for temp employee	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	798.80
HAMMES PROFESSIONALS	HELP DESK TECHS HRS WRKD=HF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/19/2017	955.44
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/19/2017	5,064.27
HAMMES PROFESSIONALS	VICKERS - TEMPORARY EMPLOYE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2017	143.20
HAMMES PROFESSIONALS	VICKERS - TEMPORARY EMPLOYE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2017	286.40
HAMMES PROFESSIONALS	VICKERS - TEMPORARY EMPLOYE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2017	286.76
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/26/2017	310.50
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/26/2017	487.01
HAMMES PROFESSIONALS	VICKERS - TEMPORARY EMPLOYE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2017	668.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	VICKERS - TEMPORARY EMPLOYE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2017	716.00
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/26/2017	721.74
HAMMES PROFESSIONALS	HELP DESK TECHS HRS WRKD=HF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/26/2017	793.81
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/26/2017	4,003.70
HANAHAN HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	416.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2017	490.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	500.00
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	1,375.50
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	2,499.37
HARRISON ED-SOURCE, LLC	CONTRACT SVS FOR VALARIE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	3,445.00
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	440.00
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2017	232.00
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	450.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	10/19/2017	102.19
HEATHER SHAW	SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	10/12/2017	21,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	10/19/2017	145.15
HERALD OFFICE SYSTEMS	INV/CRED-381755	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	226.02
HERALD OFFICE SYSTEMS	MITCHELL ES - CLINIC FURNITURE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/05/2017	1,264.05
HERALD OFFICE SYSTEMS	BURKE HS COLLABORATIVE WORK	BURKE HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/05/2017	6,821.94
HERALD OFFICE SYSTEMS	HURSEY MONTESSORI PRIMARY C	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/05/2017	11,088.14
HERALD OFFICE SYSTEMS	ST JOHNS DESK AND CHAIRS	ST JOHN'S HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/12/2017	2,851.76
HERALD OFFICE SYSTEMS	FT JOHNSON (JIMS) HERALD OFFI	FORT JOHNSON MIDDLE	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	30,089.45
HERALD OFFICE SYSTEMS	PINEHURST ES FF&E HERALD OFF	PINEHURST ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/12/2017	91,414.76
HERALD OFFICE SYSTEMS	AOES HERALD OFFICE FF&E	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/12/2017	116,679.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERALD OFFICE SYSTEMS	MARY FORD ES - NESTING TABLES	MARY FORD ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/19/2017	4,241.30
HERALD OFFICE SYSTEMS	LAMBS - 3 CD AND 1 PIC CLASSRO	LAMBS ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	9,819.81
HERALD OFFICE SYSTEMS	ACADEMIC MAGNET - LAB STOOLS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/19/2017	25,301.60
HERSHEY CREAMERY COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	101.52
HERSHEY CREAMERY COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	131.40
HERSHEY CREAMERY COMPANY	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	133.14
HERSHEY CREAMERY COMPANY	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	136.08
HERSHEY CREAMERY COMPANY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	137.22
HERSHEY CREAMERY COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	145.08
HERSHEY CREAMERY COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	159.96
HERSHEY CREAMERY COMPANY	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	169.44
HERSHEY CREAMERY COMPANY	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	169.80
HERSHEY CREAMERY COMPANY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	171.48
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	174.96
HERSHEY CREAMERY COMPANY	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	184.14
HERSHEY CREAMERY COMPANY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	195.18
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	217.08
HERSHEY CREAMERY COMPANY	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	239.00
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	245.88
HERSHEY CREAMERY COMPANY	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	250.08
HERSHEY CREAMERY COMPANY	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	252.18
HERSHEY CREAMERY COMPANY	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	261.18
HERSHEY CREAMERY COMPANY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	271.26
HERSHEY CREAMERY COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	286.68
HERSHEY CREAMERY COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	288.18
HERSHEY CREAMERY COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	321.72
HERSHEY CREAMERY COMPANY	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	441.96
HERSHEY CREAMERY COMPANY	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	480.60
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,291.20
HERSHEY CREAMERY COMPANY	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	100.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	101.22
HERSHEY CREAMERY COMPANY	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	101.28
HERSHEY CREAMERY COMPANY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	123.84
HERSHEY CREAMERY COMPANY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	131.40
HERSHEY CREAMERY COMPANY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	146.16
HERSHEY CREAMERY COMPANY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	156.78
HERSHEY CREAMERY COMPANY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	161.28
HERSHEY CREAMERY COMPANY	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	216.48
HERSHEY CREAMERY COMPANY	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	486.54
HERSHEY CREAMERY COMPANY	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	108.72
HERSHEY CREAMERY COMPANY	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	111.88
HERSHEY CREAMERY COMPANY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	171.72
HERSHEY CREAMERY COMPANY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	200.52
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	215.76
HERSHEY CREAMERY COMPANY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	219.66
HERSHEY CREAMERY COMPANY	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	287.88
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	314.64
HERSHEY CREAMERY COMPANY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	351.00
HERSHEY CREAMERY COMPANY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	596.94
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	689.60
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	101.94
HERSHEY CREAMERY COMPANY	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	109.98
HERSHEY CREAMERY COMPANY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	123.84
HERSHEY CREAMERY COMPANY	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	124.74
HERSHEY CREAMERY COMPANY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	126.72
HERSHEY CREAMERY COMPANY	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	150.30
HERSHEY CREAMERY COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	155.64
HERSHEY CREAMERY COMPANY	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	157.68
HERSHEY CREAMERY COMPANY	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	178.38
HERSHEY CREAMERY COMPANY	FOOD	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	181.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	191.04
HERSHEY CREAMERY COMPANY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	194.40
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	201.24
HERSHEY CREAMERY COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	212.88
HERSHEY CREAMERY COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	219.60
HERSHEY CREAMERY COMPANY	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	230.22
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	235.08
HERSHEY CREAMERY COMPANY	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	237.60
HERSHEY CREAMERY COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	248.88
HERSHEY CREAMERY COMPANY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	295.86
HERSHEY CREAMERY COMPANY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	298.02
HEWLETT PACKARD ENTERPRISE COMPAN	REPL OF PO 1800671 WRONG HP \	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/26/2017	5,113.60
HEWLETT PACKARD ENTERPRISE COMPAN	REPL OF PO 1800671 WRONG HP \	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	10/26/2017	251,497.90
HG EMBROIDERY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	422.00
HIGHWATER CLAYS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	614.10
HILL CONSTRUCTION SERVICES OF CHARL	DUNSTON ES DEMO - HILL CONST	MATILDA F DUNSTON ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	23,008.45
HILL CONSTRUCTION SERVICES OF CHARL	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/26/2017	57,267.81
HILL CONSTRUCTION SERVICES OF CHARL	EOC HILL CONSTRUCTION	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	10/26/2017	127,830.18
HM NORTH CUTT CORP	SCDHEC SAMPLING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	10/19/2017	1,410.00
HM NORTH CUTT CORP	FILTER REPLACEMENTS	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/19/2017	2,350.11
HM NORTH CUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	10/19/2017	6,202.00
HNI-THE INTERCHANGE LLC	SOA - DOOR CLRM RM 4142 & 4143	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	352.70
HNI-THE INTERCHANGE LLC	BAPTIST HILL - DOOR RENO BAND	BAPTIST HILL HIGH	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	393.60
HNI-THE INTERCHANGE LLC	SOA - DOOR CLRM RM 4142 & 4143	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	708.24
HNI-THE INTERCHANGE LLC	VARIOUS - ROOF REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	5,761.00
HOB CAW YACHT CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	250.00
HOME PEST CONTROL COMPANY INC	TERMITE RENEWAL BONDS	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	995.00
HOME PEST CONTROL COMPANY INC	TERMITE RENEWAL BONDS	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	1,200.00
HOME PEST CONTROL COMPANY INC	TERMITE RENEWAL BONDS	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	1,800.00
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	648.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HOOVE GROUP	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	406.86
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	663.00
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	1,621.89
HOOVE GROUP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	2,126.05
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	465.00
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	1,942.38
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2017	138.02
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	125.00
HOUGHTON MIFFLIN	READING PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	10/12/2017	5,900.00
HOUGHTON MIFFLIN	READING PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	10/12/2017	17,150.00
HUGER CONSTRUCTION CO INC	JB EDWARDS - FLOORING TOILET	GOV JAMES B EDWARDS ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	921.00
HUGER CONSTRUCTION CO INC	MITCHELL - FLOOR CD RR TOILET	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	2,498.00
HUNT ELECTRIC	NCCAES - WIRING FOR KILN	NORTH CHAS CREATIVE ARTS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/19/2017	250.00
HUSSEY GAY BELL & DEYOUNG INC	WANDO HS ATHLETIC HGBD ENGINEERING	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	10/05/2017	135.00
HYATT REGENCY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	10,456.32
I X L LEARNING INC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	183.34
I X L LEARNING INC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	783.33
IBOSS, INC	REPLACEMENT/UPGRADE WEB FILTER	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	250,000.00
INSTRUMENT DOC LLC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	366.24
INTENTIONAL MINISTRY MARKETING	SWEATSHIRTS FOR STUDENTS	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/12/2017	1,066.45
INTENTIONAL MINISTRY MARKETING	SWEATSHIRTS FOR STUDENTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/12/2017	1,500.00
INTERSTELLAR INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	415.00
IPW CONSTRUCTION GROUP, LLC	CORCORAN - PARKING IMPROVEMENT	A C CORCORAN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	15,796.00
IPW CONSTRUCTION GROUP, LLC	ASHLEY RIVER - ELECTRICAL UPGRADE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	77,450.00
IPW CONSTRUCTION GROUP, LLC	CARIO- RESTROOMS GYM BLDG 3	CARIO MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	103,240.00
IPW CONSTRUCTION GROUP, LLC	LAMBS - FLOORING KTCN EQ REMOVAL	LAMBS ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	11,051.00
IPW CONSTRUCTION GROUP, LLC	W ASHLEY HEAD ST - PARK/STORAGE	WA HEAD START	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	32,396.88
IPW CONSTRUCTION GROUP, LLC	CARIO - PERIMETER WALKWAY PAVING	CARIO MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	46,502.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	160.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	195.00

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	10/12/2017	285.00
J AND P OUTFITTERS INC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2017	396.50
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	1,567.48
JACKSON-DAVENPORT VISION CENTER	MEDICAL VOUCHER #51	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/12/2017	201.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	518.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	163.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	123.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	211.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	475.67
JAMES ANTWAIN REMBERT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/19/2017	200.00
JAMES H. RICE	AUTO - FUEL PUMP REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	144.37
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAY	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	10/27/2017	1,189,852.30
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/19/2017	115.54
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/19/2017	537.88
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	430.55
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	265.00
JAMES RYAN NEAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	1,500.00
JAMIE LUCARELLI	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	651.00
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/12/2017	204.37
JAPHET RIVERA	MIDLAND PARK BALLOON MAKING	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	229.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	450.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	835.85
EMPLOYEE REIMBURSEMENT	GREENSBORO, NC	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	10/12/2017	331.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	2,261.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	306.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	269.31
JENKINS ORPHANAGE	N & D STUDENT SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	10/12/2017	566.57
JENNIE MOORE ELEMENTARY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	225.66
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	283.07
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/19/2017	115.35
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	413.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	150.51
JEREMY FRANKLIN O'DELL	CARIO VOCAL COACH	CARIO MIDDLE	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	150.00
JEREMY FRANKLIN O'DELL	CARIO VOCAL COACH	CARIO MIDDLE	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	150.00
JEREMY FRANKLIN O'DELL	CARIO VOCAL COACH	CARIO MIDDLE	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	203.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	245.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/05/2017	134.82
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/26/2017	129.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	866.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	591.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	200.00
JOEL J BANIAS	STALL FOOTBALL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	125.00
JOHN A HOUSTON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	127.50
JOHN EISENHART	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	300.00
JOHN EISENHART	PO TO COVER PIANO TUNINGS DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	190.00
JOHN EISENHART	PO TO COVER PIANO TUNINGS DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	760.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	262.10
JOHN HENRY SHAVER	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00
JOHN HENRY SHAVER	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	308.79
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	10/19/2017	119.94
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	10/19/2017	134.65
JOHNSTONE SUPPLY	MIDLAND PARK - HVAC GAS PACK	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/05/2017	5,962.12
JOHNSTONE SUPPLY	MT. ZION - 3 TON WALL HUNG UNI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/12/2017	2,597.79
JOHNSTONE SUPPLY	BAPTIST HILL - 6 TON PTU, COM	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/19/2017	4,618.85
JOHNSTONE SUPPLY	MARY FORD - 2.5 TON WALL HUNG	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/19/2017	14,314.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JONATHAN W. LAWRENCE	STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	125.00
JONATHAN W. LAWRENCE	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	175.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/12/2017	145.95
JOSEPH TYLER ROBINSON	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	188.79
JOSHUA B AYERS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	103.00
JOSTENS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	2,331.20
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	234.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/12/2017	198.27
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	324.45
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	362.00
JUSTICE JENKINS	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	140.00
JUSTICE JENKINS	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	150.00
JUSTIN WELCH	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	110.00
JUSTIN WELCH	WAHS FOOTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	110.00
KA PRODUCTIONS	BAPTIST HILL BOOK SIGNING / AUT	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	2,500.00
KANUGA CONFERENCES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	1,350.00
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	10/12/2017	120.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/12/2017	122.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	380.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	500.00
EMPLOYEE REIMBURSEMENT	BURLINGTON, VT	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/05/2017	181.58
KAYA ENTERPRISES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	3,626.50
KEEPSAKES FLORIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	174.40
KEITH JONES	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	150.00
KELLY I PERKINS	#341	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	10/12/2017	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	10/19/2017	258.35
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	110.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	110.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	110.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	129.25
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	168.74
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	171.09
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	176.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/05/2017	176.00
KELLY SERVICES	FOOD SERVICE TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	183.60
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	204.00
KELLY SERVICES	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	204.00
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	204.00
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	220.00
KELLY SERVICES	FOOD SERVICE TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	224.40
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	224.40
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	224.40
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/05/2017	231.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	248.20
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	258.40
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	264.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	264.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOC	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	264.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	264.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	265.20
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	265.20
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	265.20
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	265.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	265.20
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	268.47
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	280.50
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	286.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	297.43
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	299.07
KELLY SERVICES	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	316.20
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	326.37
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	330.00
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	336.60
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	349.25
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	352.00
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	372.13
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/05/2017	385.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	409.07
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	415.25
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	418.00
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	433.62
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	436.37
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	438.60
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	440.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	448.80
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	462.00
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	469.20
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	476.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	482.13
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	485.11
KELLY SERVICES	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	489.60
KELLY SERVICES	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	489.60
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	489.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	495.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	506.00
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	506.00
KELLY SERVICES	TEMP SERVICES	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	511.50
KELLY SERVICES	FOOD SERVICE TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	520.20
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	528.00
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	528.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	528.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	528.09
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	539.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	550.00
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	572.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	591.60
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	594.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	602.14
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	616.00
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	616.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	660.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	660.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	693.60
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	701.25
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	704.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	704.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	704.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	748.00
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	748.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	748.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	770.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	770.00
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	775.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	792.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/05/2017	792.00
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	814.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	814.00
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	852.50
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	856.80
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	896.50
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	917.62
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	946.88
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	962.39
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	965.14
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	992.75
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	999.60
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	1,028.50
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	1,053.25
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	1,144.00
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	1,155.04
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	1,166.00
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	1,228.02
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/05/2017	1,232.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	1,400.63
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	1,408.00
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	3,654.75
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/05/2017	4,438.50
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	251.60
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	306.00
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	MONTESSORI MT PLEA CHARTER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	340.00
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	340.00
KELLY SERVICES	FOOD SERVICES TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	340.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	372.91
KELLY SERVICES	FOOD SERVICES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	374.00
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	374.00
KELLY SERVICES	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	379.31
KELLY SERVICES	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	400.11
KELLY SERVICES	FOOD SERVICES TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	409.09
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	421.60
KELLY SERVICES	FOOD SERVICES TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	421.60
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	427.31
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	429.49
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	442.00
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	442.00
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	442.00
KELLY SERVICES	FOOD SERVICES TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	442.00
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	496.67
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	529.05
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	625.60
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	673.20
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	686.53
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	719.45
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	731.00
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	757.11
KELLY SERVICES	FOOD SERVICES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	785.40
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	791.52
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	882.78
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	986.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	1,060.80
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	1,156.00
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	1,224.00
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	1,462.00
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	1,489.20
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	1,577.60
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	1,795.20
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	1,540.00
KELLY TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	1,250.00
KELLY TOURS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	3,080.00
KELLY TOURS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	19,859.00
KELLY TOURS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	335.00
KELLY TOURS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	481.80
KELLY TOURS	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	129.50
KENDRICK GRAPHICS LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	401.85
EMPLOYEE REIMBURSEMENT	VIRGINIA, VA	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	10/26/2017	581.32
KIAWAH ISLAND RESORT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	2,520.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	10/26/2017	107.16
KIMBERLY YANEK, PHD	JULY 26-27, 2017	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	387 - IDEA MOE TIER 1	10/05/2017	5,000.00
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS HARBORVIEW FROI	HARBORVIEW ELEMENTARY	- TECH P SVS	874 - ASSET RECOVERY	10/12/2017	164.79
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS-LAING MIDDLE FEE:	LAING MIDDLE	- TECH P SVS	874 - ASSET RECOVERY	10/12/2017	900.52
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	1,098.32
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	2,085.48
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS HARBORVIEW FROI	HARBORVIEW ELEMENTARY	- TECH P SVS	874 - ASSET RECOVERY	10/19/2017	126.87
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	356.99
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS STALL HIGH FROM I	R B STALL HIGH	- TECH P SVS	874 - ASSET RECOVERY	10/19/2017	1,264.38
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS-LAING MIDDLE FEE:	LAING MIDDLE	- TECH P SVS	874 - ASSET RECOVERY	10/19/2017	1,964.30
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS STALL HIGH FROM I	R B STALL HIGH	- TECH P SVS	874 - ASSET RECOVERY	10/26/2017	149.78
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS STALL HIGH FROM I	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	384.56
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS STALL HIGH FROM I	ADVANCED STUDIES WEST ASHLEY	- TECH P SVS	874 - ASSET RECOVERY	10/26/2017	958.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	120.00
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00
KIRILL MISYUCHENKO	WANDO HOMECOMING DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	150.00
KIRILL MISYUCHENKO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	150.00
KIWANIS INTERNATIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	1,755.00
KRISPY KREME #98	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	1,345.50
KRISPY KREME #98	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	684.00
KRISPY KREME #98	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	139.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	196.85
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	10/12/2017	107.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/19/2017	139.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/26/2017	147.34
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	10/05/2017	131.41
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	10/26/2017	14,043.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	108.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	136.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	207.81
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	211.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	238.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	285.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	297.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	300.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	312.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	320.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	321.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CAMP ROAD MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	334.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	360.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	382.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	482.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	502.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	567.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	576.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	614.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAINÉ ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	734.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	814.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	974.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	994.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	1,081.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	1,153.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/05/2017	1,387.20
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	102.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	102.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	108.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	125.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	131.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	136.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	149.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	157.08
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	159.80
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	159.80
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	163.20
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	163.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHARLESTON PROGRESSIVE SCHO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	176.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	178.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	193.53
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	204.00
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	204.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	204.00
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	208.22
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	208.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	210.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	217.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	221.14
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	224.40
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	224.40
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	224.40
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	224.40
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	227.80
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	227.80
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	228.89
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	228.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	231.20
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	231.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	231.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	232.02
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	240.45
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	240.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	242.90
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	243.44
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	243.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	244.12
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	245.21
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	245.89
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	256.09
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	256.09
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	258.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	258.40
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	258.40
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	258.40
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	261.80
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	261.80
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	265.20
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	265.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	265.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	265.20
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	267.38
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	267.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	279.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	281.93
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	285.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	292.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	303.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	303.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	309.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	312.80
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	313.48
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	313.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	313.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	317.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	319.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	319.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	323.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	326.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	328.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	329.80
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	333.20
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	333.20
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	340.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	340.00
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	345.58
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	345.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	346.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	346.80
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	353.06
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	353.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	353.60
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	357.14
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	357.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	362.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	367.20
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	369.38
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	369.38
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	374.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	374.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	374.82
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	374.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	375.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	377.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	378.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	378.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	378.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	380.80
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	384.20
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	384.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	394.40
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	395.76
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	395.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	404.46
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	406.64
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	406.64
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	408.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	408.41
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	411.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	411.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	419.29
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	421.74
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	421.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	422.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	426.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	426.36
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	428.40
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	428.40
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	428.94
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	428.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	445.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	450.98
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	453.97
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	453.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	458.87
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	462.40
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	462.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	465.53
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	465.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	465.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	472.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	481.58
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	482.94
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	482.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	487.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	489.60
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	491.78
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	491.78
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	496.40
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	496.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MURRAY-LASAINÉ ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	496.40
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	503.20
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	503.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	508.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	510.00
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	516.80
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	516.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	535.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	535.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	537.20
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	544.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	544.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	544.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	544.00
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	544.00
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	544.00
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	MURRAY-LASAINÉ ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	550.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	550.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	550.80
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	559.65
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	559.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	565.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	574.74
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	655.12
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	655.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	659.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	664.50
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	667.49
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	667.49
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	723.25
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	723.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	732.09
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	734.40
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	734.40
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	743.38
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	743.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	755.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	784.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	792.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	796.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	806.21
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	812.60
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	833.00
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	833.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	877.61
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	887.81
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	887.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	890.54
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	SPRINGFIELD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	890.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	891.89
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	MURRAY-LASAINÉ ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	918.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	MURRAY-LASAINÉ ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	918.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MURRAY-LASAINÉ ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	918.00
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	918.14
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	918.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	947.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	958.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	980.70
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	991.31
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	991.31
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,006.40
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,006.40
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,034.69
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,034.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,060.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,112.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,137.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,175.45
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,198.84
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,198.84
KUDZU STAFFING OF CHARLESTON INC	60545 - FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,224.00
KUDZU STAFFING OF CHARLESTON INC	60545-FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,224.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,252.56
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,252.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,263.31
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,337.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,363.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,382.58
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,382.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,395.70
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,437.52
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,437.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,495.87
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,526.88
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,526.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,567.41
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,582.64
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,582.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,584.41
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	1,808.80
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICE TEM	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	2,040.00
KUDZU STAFFING OF CHARLESTON INC	60137, 60138 - FOOD SERVICES TE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	2,040.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/19/2017	2,141.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	380.18
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGNET	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	71,858.80
LAB-AIDS INCORPORATE	SALI/SEPUP REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/05/2017	166.61
LAB-AIDS INCORPORATE	SALI/SEPUP	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/05/2017	224.71
LAB-AIDS INCORPORATE	SALI/SEPUP REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/05/2017	323.98
LAB-AIDS INCORPORATE	SALI/SEPUP REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/05/2017	374.21
LAB-AIDS INCORPORATE	SALI/SEPUP REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/05/2017	374.99
LAB-AIDS INCORPORATE	SALI/SEPUP	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/05/2017	760.21
LAB-AIDS INCORPORATE	SALI/SEPUP REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/05/2017	1,479.56
LAB-AIDS INCORPORATE	SALI/SEPUP REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/05/2017	2,171.80
LAB-AIDS INCORPORATE	SALI/SEPUP	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/05/2017	2,313.05
LAB-AIDS INCORPORATE	SALI/SEPUP REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/05/2017	2,368.82
LAB-AIDS INCORPORATE	SALI/SEPUP REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/19/2017	405.36
LAB-AIDS INCORPORATE	SALI/SEPUP REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/19/2017	6,771.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/19/2017	225.24
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/26/2017	104.33
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	10/12/2017	128.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	149.96
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/05/2017	121.98
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	10/12/2017	120.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	10/12/2017	184.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	10/12/2017	244.71
EMPLOYEE REIMBURSEMENT	BURLINGTON, VT	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/05/2017	127.92
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/19/2017	122.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	123.43
LEGARE FARMS	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	304.00
LEGARE FARMS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	617.00
LEGARE FARMS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	208.00
LEGARE FARMS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	376.00
LEGARE FARMS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	716.00
LEGARE FARMS	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	640.00
LEGARE FARMS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	640.00
LEGARE FARMS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	432.00
LEGARE FARMS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	320.00
LEGARE FARMS	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	600.00
LEGARE FARMS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2017	693.00
LEGARE FARMS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2017	1,064.00
LEGARE FARMS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	781.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	10/19/2017	263.59
LESESNE INDUSTRIES, INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	134.37
LESLIE HARGROVE	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	120.00
LEXINGTON COUNTY SCHOOL DISTRICT OF	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	250.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	160.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	320.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	528.77
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	127.60
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	225.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	320.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	616.35
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	104.40
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	125.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	MURRAY-LASAINÉ ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	140.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	205.80
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	230.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	260.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	260.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	310.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	390.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	390.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	400.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSP ANNU	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	430.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	430.46
LIGHTSPEED TECHNOLOGIES	ANGEL OAK MM CEILING SPEAKER	ANGEL OAK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	10/05/2017	30,109.44
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/05/2017	483.00
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	103.94
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	107.88
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	120.00
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	123.08
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	142.51
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	171.57
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	421.24
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,548.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,711.84
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	107.08
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	108.20
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	120.00
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	120.00
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	129.90
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	160.00
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	160.00
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	160.00
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	163.94
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	176.16
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	209.31
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	255.70
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	352.66
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	931.28
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,566.58
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	120.00
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	120.00
LIMEHOUSE PRODUCE	ORGANIZATION MEMSHP DUES/FE	MARY FORD ELEMENTARY	- DUES/FEES	600 - FOOD SERVICE FUNDS	10/26/2017	120.00
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	160.00
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	160.00
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	166.88
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	408.90
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	454.53
LINDA KARGES-BONE	BOOKS FOR MONTESSORI PAREN'	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/19/2017	1,200.00
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	36,372.38
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	10/19/2017	271.62
LISA LAWSON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	135.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MEMMINGER ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	10/26/2017	317.33
LITTLE CAESARS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	309.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LOWCOUNTRY MULCH	FCO18 - WOOD CHIPS REPLENISHI	CHILD & FAMILY DEVELOPMENT CTR - RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	999.50
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	MT PLEASANT ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	554.25
LOWCOUNTRY MULCH	PLAYGROUND EWF	LAMBS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	1,189.50
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	1,676.40
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	MEETING STREET ACD@BRENTWOC - RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	2,126.25
LOWCOUNTRY MULCH	PLAYGROUND EWF	ANGEL OAK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	4,925.00
LOWCOUNTRY MULCH	PLAYGROUND EWF	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	9,905.00
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	311.65
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	LAMBS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	1,108.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	134.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	142.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	122.94
LYNN LAWANDALES CROOKS LLC ESQUIRE	LEASE PREPARATION	VARIOUS SCHOOLS - LEGAL SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	2,175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	232.74
MACK PEST ELIMINATORS, INC	ANNUAL TERMITE RENEWAL BONDI	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	10/05/2017	1,365.00
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	212.80
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	155.46
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	5,963.75
MACKIN LIBRARY MEDIA	CAROLINA PARK LIBRARY BOOKS	CAROLINA PARK ES - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	5,114.43
MACKIN LIBRARY MEDIA	CAROLINA PARK ENGLISH LANGU/	CAROLINA PARK ES - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	59,378.41
MACKIN LIBRARY MEDIA	CAROLINA PARK LIBRARY BOOKS	CAROLINA PARK ES - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	207,136.46
MAGNOLIA GARDENS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	1,116.00
MAHONEY'S SIGN CO INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	1,351.60
MANER BUILDERS SUPPLY CO LLC	BAPTIST HILL GATE REPAIR	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	10/05/2017	12,820.00
MANER BUILDERS SUPPLY CO LLC	VAR LOCATIONS FENCE REPAIR O	CHARLES PINCKNEY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	536.00
MANER BUILDERS SUPPLY CO LLC	VAR LOCATIONS FENCE REPAIR O	PLANT OPERATIONS - RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	830.00
MANER BUILDERS SUPPLY CO LLC	VAR LOCATIONS FENCE REPAIR O	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	1,986.00
MANER BUILDERS SUPPLY CO LLC	VAR LOCATIONS FENCE REPAIR O	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	2,486.00
MANER BUILDERS SUPPLY CO LLC	STALL FENCE	R B STALL HIGH - PRO/TECH S	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	116,698.00
MANER BUILDERS SUPPLY CO LLC	W ASHLEY HD ST - PARKING REPL	WA HEAD START - OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	10,870.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	538.92
MANSFIELD OIL COMPANY	GASOLINE	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	10/12/2017	118.31
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	371 - PALMETTO PRIORITY	10/12/2017	136.30
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	10/12/2017	234.24
MANSFIELD OIL COMPANY	STANDING ORDER FOR FUEL INVC	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	10/12/2017	280.42
MANSFIELD OIL COMPANY	DIESEL FUEL USED AT BRIDGE VIE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	10/12/2017	1,987.39
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	151.26
MANSFIELD OIL COMPANY	FUEL	ACADEMIC MAGNET HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	175.77
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	187.43
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	10/19/2017	323.17
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	187.04
MARC A. WELSH LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	4,661.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/19/2017	187.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	292.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	192.85
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	6,075.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	667.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	667.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	114.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	104.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	102.49
MARK T ANDERSON	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	440.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	160.23
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	10/12/2017	133.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	10/12/2017	115.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	688.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	119.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	103.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MASTERCRAFT RENOVATION SYSTEMS LL	BAPTIST HILL - LYNRUS QR4 ELEC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/19/2017	10,464.64
MATH LEARNING CENTER	CAROLINA PARK - MATH START UF	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	1,144.37
MATH LEARNING CENTER	CAROLINA PARK - START UP 4TH C	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	1,144.37
MATH LEARNING CENTER	CAROLINA PARK - START UP MARI	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	3,149.01
MATH LEARNING CENTER	CAROLINA PARK - MATH START UF	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	12,023.86
MATH LEARNING CENTER	CAROLINA PARK MATH START UP	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	12,983.54
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/05/2017	240.00
MATTHEW J SMETANA	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/19/2017	180.00
MATTHEW J SALATA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00
MATTHEW J SALATA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	120.00
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	10/12/2017	134.75
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	10/12/2017	306.25
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	150.00
MBH OF ELGIN, LLC	MISCELLANEOUS PRODUCTS (NOT	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	10/12/2017	2,085.40
MCGRAW-HILL EDUCATION INC	PROFESSIONAL DEVELOPMENT TR	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/12/2017	30,000.00
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/26/2017	98,154.53
MCWATERS, INC	AOES MCWATERS FF&E	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/12/2017	45,785.02
MCWATERS, INC	CAROLINA PARK MCWATERS	CAROLINA PARK ES	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	110,854.95
MCWATERS, INC	AOES MCWATERS FF&E	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/26/2017	212.00
MEETING STREET EDUCATION GROUP	SPECIAL REVENUE	MEETING STREET ACD@BRENTWOC	- TRANSIT	201 - TITLE I (84.010)	10/26/2017	202,243.00
MEETING STREET EDUCATION GROUP	TRANSITS/CHARTERS	MEETING STREET ACD@BRENTWOC	- TRANSIT	100 - GENERAL OPERATING	10/27/2017	493,176.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	152.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	696.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	918.28
MELISSA CAMPBELL	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	10/26/2017	318.86
MELISSA CAMPBELL	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	10/26/2017	478.29
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	10/26/2017	123.69
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/19/2017	146.98
MENC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	607.38
MERIDIAN IT INC	ADD PHONES WAHS-IP PBX	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	1,358.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MERIDIAN IT INC	WAHS PHONE SYSTEM INSTALLAT	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	28,400.41
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	172.22
METRO GROUP	VARIOUS - WATER TREATMENT MC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	182.22
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	MONTESSORI COMMUNITY SCHL CH	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	182.29
METRO GROUP	VARIOUS - WATER TREATMENT MC	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	193.73
MICAH COX	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	119.88
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	R B STALL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	119.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	250.12
MICHAEL COSTANZO	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	201.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	162.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	170.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MICHAEL KNOX	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	4,132.70
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	10/12/2017	244.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	172.12
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC 9/1 AND 9/15	STONO PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/19/2017	237.54
MIDDLETON PLACE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	1,905.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	173.31
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	888.83
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	249.00
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	229.39
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	446.68
MOBILE COMMUNICATIONS OF DEKALB, IN	TOWER RENTAL (BUS RADIOS)	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	10/05/2017	1,580.50
MOBILE COMMUNICATIONS OF DEKALB, IN	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	106.54
MOBILE COMMUNICATIONS OF DEKALB, IN	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	180.00
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	200.71
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	207.25
MOBILE COMMUNICATIONS OF DEKALB, IN	SERVICE OF RADIOS/DVR SYSTEM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	320.80
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	105.54
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	186.54
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	187.63
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	200.71
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	206.16
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	207.25
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	229.39
MOBILE COMMUNICATIONS OF DEKALB, IN	REPAIRS FOR DVR AND RADIOS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	444.39
MOE'S RESTAURANT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	297.78
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/05/2017	400.00
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	300.00
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/26/2017	180.00
MOTOROLA	BATTERY/ACCESSORY SUPPLIES	VARIOUS SCHOOLS	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	981.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOTOROLA	BATTERY/ACCESSORY SUPPLIES	VARIOUS SCHOOLS	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	1,566.14
MOTOROLA	BATTERY/ACCESSORY SUPPLIES	VARIOUS SCHOOLS	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	2,432.91
MOTOROLA	BATTERY/ACCESSORY SUPPLIES	VARIOUS SCHOOLS	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	16,677.02
MOTOROLA	BATTERY/ACCESSORY SUPPLIES	VARIOUS SCHOOLS	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	339.69
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/12/2017	156.49
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/12/2017	492.62
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/12/2017	537.19
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/12/2017	712.20
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	10/12/2017	811.60
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/12/2017	1,010.21
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/12/2017	1,193.86
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	10/12/2017	1,303.17
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/12/2017	1,737.80
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	10/12/2017	2,583.71
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/12/2017	3,598.41
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/19/2017	104.24
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/19/2017	718.73
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	10/19/2017	932.04
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/19/2017	1,103.00
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/19/2017	1,255.44
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/19/2017	1,746.97
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/26/2017	933.01
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/26/2017	1,096.90
MT PLEASANT ACADEMY	REFUNDNG CK 11319	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	9,183.05
MUSC COMMUNITY TRAINING CENTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	133.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	10/19/2017	146.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	310.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	303.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	134.29
NATIONAL CENTER FOR YOUTH ISSUES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	154.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NATIONAL SCHOLASTIC PRESS ASSOCIATI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	224.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	2,889.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	2,979.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPEC	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	540.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	272.22
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	273.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	547.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	272.09
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	272.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	275.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	275.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	276.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	278.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	278.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	300.44
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	542.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	550.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	550.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	557.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2017	273.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2017	423.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2017	547.32
NEIL VONZELLE BROWN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/19/2017	300.00
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	339.92
NESHA RAMPERSANT	ST JOHNS FOOTBALL / PARADE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETSOURCE EDUCATIONAL TECHNOLOGIE	GOODWIN PROMETHEAN PANELS	W B GOODWIN ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	156,960.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	NCHS PROMETHEAN PANELS	NORTH CHARLESTON HIGH	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	219,090.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	HAUT GAP PANELS HEIGHT CHAN	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	1,853.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	HAUT GAP PANELS HEIGHT CHAN	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	5,100.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	75 CALHOUN PROMETHAN PANELS	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	10/26/2017	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIE	75 CALHOUN PROMETHAN PANELS	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/26/2017	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	75 CALHOUN PROMETHAN PANELS	TECHNOLOGY & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	10/26/2017	3,270.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS NEWKIRK ENVIRONM	C E WILLIAMS ACADEMIC MAGNET	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	728.12
NEWKIRK ENVIRONMENTAL INC	LADSON - DRIVEWAY STORM WAT	LADSON ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	875.00
NEWKIRK ENVIRONMENTAL INC	W ASHLEY HD START - STORM WA	WA HEAD START	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	875.00
NEWKIRK ENVIRONMENTAL INC	LADSON - DRIVEWAY STORM WAT	LADSON ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	1,050.00
NEWKIRK ENVIRONMENTAL INC	W ASHLEY HD START - STORM WA	WA HEAD START	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	1,050.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 STADIUM - NEWKIRK	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/26/2017	781.55
NEWS 2 YOU	DAILY TRAINING FOR N2Y PRODUC	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	387 - IDEA MOE TIER 1	10/12/2017	16,250.00
NEWSELA, INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	250.00
NEWSELA, INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	500.00
NEWSELA, INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	1,066.26
NICHOLAS M BROWN	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	10/26/2017	325.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	108.06
EMPLOYEE REIMBURSEMENT	BURLINGTON, VT	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/05/2017	193.39
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	450.00
NORTH CHARLESTON HIGH	FOOTBALL STADIUM CLEAN UP-20	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/26/2017	500.00
NORTH CHARLESTON HIGH	FOOTBALL STADIUM CLEAN UP-20	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/26/2017	750.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/12/2017	472.73
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	10/12/2017	542.22
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR 17-18 CHART	GREG MATHIS CHARTER	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	10/12/2017	564.01
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR 17-18 CHART	PRESTIGE CHARTER	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	10/12/2017	686.62
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR 17-18 CHART	ALLEGRO CHARTER SCHOOL	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	10/12/2017	1,164.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR 17-18 CHART	CHARLESTON DEVELOPMENT ACADI - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	10/12/2017	2,145.70
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR 17-18 CHART	MONTESSORI MT PLEA CHARTER ES - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	10/12/2017	3,837.73
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR 17-18 CHART	CHAS MATH & SCIENCE CHARTER - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	10/12/2017	6,363.52
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR 17-18 CHART	ORANGE GROVE CHARTER ELMNTR' - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	10/12/2017	12,420.51
O'BRIEN & GERE ENGINEERS INC	2017 AHERA REPORTS & CHANGE	VARIOUS SCHOOLS - PRO/TECH S	100 - GENERAL OPERATING	10/19/2017	860.00
OCEANSIDE COLLEGIATE ACADEMY	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	1,517.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION - IN STATE	861 - ADULT EDUCATION LOCAL	10/12/2017	115.24
OGAPMATH LLC	MATHEMATICS PROFESSIONAL DE	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/05/2017	84,000.00
EMPLOYEE REIMBURSEMENT	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	125.00
OMAR'S FLOOR COVERING OF SOUTH CAR	HURSEY - CARPET LABOR RM 203	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/05/2017	280.85
OMAR'S FLOOR COVERING OF SOUTH CAR	HURSEY - CARPET LABOR RM 203	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/05/2017	305.51
OMAR'S FLOOR COVERING OF SOUTH CAR	HURSEY - CARPET LABOR RM 203	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	1,948.76
OMAR'S FLOOR COVERING OF SOUTH CAR	DEER PARK - MOBILES CARPET #3	DEER PARK MIDDLE SCHOOL - OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	7,524.92
OMAR'S FLOOR COVERING OF SOUTH CAR	REPLACE FLOORING-WATER DAM,	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	2,834.60
OMAR'S FLOOR COVERING OF SOUTH CAR	MITCHELL - CARPET/VINYL RM 101	JULIAN MITCHELL ELEMENTARY - SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/26/2017	3,729.60
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	145.31
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	250.00
ONE TIME PAY	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS	10/05/2017	250.00
ONE TIME PAY	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS	10/06/2017	300.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	299.50
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	359.30
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	400.00
ONE TIME PAY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	692.45
ONE TIME PAY	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	135.35
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	145.98
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	286.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	299.50
ONE TIME PAY	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS	10/12/2017	300.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	103.15
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	119.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	235.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	120.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	149.18
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	135.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	235.00
ONE TIME PAY	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/26/2017	300.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2017	150.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	150.00
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	156.98
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	165.00
ONTARIO INVESTMENTS	RENTAL FOR STANDARD EQUIPME	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	10/12/2017	1,674.24
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER SCHOOL MONTHLY PAY	ORANGE GROVE CHARTER ELMNTR	- TRANSIT	100 - GENERAL OPERATING	10/27/2017	651,146.98
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	631.48
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	JAMES SIMONS ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/05/2017	102.62
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/05/2017	197.02
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/05/2017	200.00
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS BUIST ACADEMY FF	BUIST ACADEMY ELEMENTARY	- TECH P SVS	874 - ASSET RECOVERY	10/05/2017	205.64
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/05/2017	294.93
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	W B GOODWIN ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/05/2017	397.20
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	MOULTRIE MIDDLE	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/05/2017	466.93
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/05/2017	579.93
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	MT ZION ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/05/2017	632.93
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS BUIST ACADEMY FF	BUIST ACADEMY ELEMENTARY	- TECH P SVS	874 - ASSET RECOVERY	10/05/2017	686.96
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/05/2017	687.94
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHO	BUIST ACADEMY ELEMENTARY	- TECH P SVS	874 - ASSET RECOVERY	10/26/2017	247.99
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHO	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	1,486.86
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	509.25
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	3,154.24
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	853.09
PALMETTO OUTFITTERS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	2,616.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	313.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	104.87
PAPER CHEMICAL SUPPLY COMPANY	PINEHURST ES - PAPER CHEM	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/12/2017	738.60
PARTY CITY OF CHARLESTON, INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	154.03
PATRICIA A. HERSHFELDT	JULY 26-27, 2017	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	387 - IDEA MOE TIER 1	10/05/2017	5,000.00
PATTISONS ACADEMY FOR COMPREHENSIVE	SPECIAL REVENUE	PATTISON'S ACADEMY CHARTER	- TRANSIT	803 - MEDICAID	10/26/2017	18,148.89
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/27/2017	22,074.75
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER SCHOOL MONTHLY PAY	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/27/2017	55,131.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/19/2017	128.40
PAULA D. GAFFNEY	SOCIAL WORKER CONTRACT	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	10/05/2017	1,701.00
PAULA D. GAFFNEY	SOCIAL WORKER CONTRACT	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	10/19/2017	1,944.00
PAULA MARIE WILSON	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	120.00
PECKNEL MUSIC COMPANY INC	FCO FOR LAING MS, CCSD CONTR	LAING MIDDLE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	3,639.51
PECKNEL MUSIC COMPANY INC	STRINGS FOR DEER PARK	DEER PARK MIDDLE SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	8,171.73
PERIPOLE-BERGERAULT, INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	764.48
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	153.77
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	10/05/2017	564.50
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	10/05/2017	654.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	10/05/2017	801.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	10/05/2017	1,264.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	10/05/2017	1,266.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	10/12/2017	1,141.00
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	1,833.45
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	10/26/2017	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	10/12/2017	102.35
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	10/19/2017	120.05
PIEDMONT COCA-COLA BOTTLING PARTNER	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	398.94
PIEDMONT COCA-COLA BOTTLING PARTNER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	524.02
PIEDMONT COCA-COLA BOTTLING PARTNER	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	157.51
PIEDMONT COCA-COLA BOTTLING PARTNER	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	444.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	468.43
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	882.08
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	102.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	115.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	128.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	144.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	183.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	198.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	200.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	201.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	219.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	225.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	241.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	242.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	249.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	251.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	271.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	278.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	293.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	329.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	345.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	349.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	356.25
PIEDMONT COCA-COLA BOTTLING PARTNE	WAREHOUSE INVENTORY ADJUST	LAING MIDDLE - WH INV ADJ	600 - FOOD SERVICE FUNDS	10/12/2017	374.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	447.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	456.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	477.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	516.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	521.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	548.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	561.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	672.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	682.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	788.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	794.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	811.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	909.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	947.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,031.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,067.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,145.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,159.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,479.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,948.25
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	132.68
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	173.58
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	591.87
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	514.48
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	107.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	128.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	139.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	178.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	183.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	228.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	264.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	300.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	315.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	324.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	341.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	345.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	365.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	383.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	502.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	523.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	966.75
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,038.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,952.25
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	2,048.75
PILGRIM'S PRIDE CORP	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	10/12/2017	22,144.50
PIONEER MFG.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	240.41
PLAYWORLD CAROLINAS	SHADE INSTALLATION	MURRAY-LASAIN ELEMENARY	- RPRS/MAINT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	2,300.00
PLAYWORLD CAROLINAS	SHADE INSTALLATION	MURRAY-LASAIN ELEMENARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	5,000.00
PLAYWORLD CAROLINAS	SHADE INSTALLATION	MURRAY-LASAIN ELEMENARY	- RPRS/MAINT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	9,157.40
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MGT	HIGH SCHOOL LEARNING COMMUNIT	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	148.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MGT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	196.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MGT	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	198.00
POST & COURIER	DUNSTON ES - ADVERT. PHASE 1E	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	411.24
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/05/2017	408.78
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOL - PREMIERE 6 M	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	574.00
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOL - PREMIERE 6 M	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	574.00
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOL - PREMIERE 6 M	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	574.00
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOL - PREMIERE 6 M	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	574.00
PREMIERE BUILDING MAINTENANCE	VARIOUS SCHOOL - PREMIERE 6 M	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	861.00
PREMIERE COMMUNICATIONS	General Labor For OSF Commitme	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	10/05/2017	1,179.94
PREMIERE COMMUNICATIONS	ANGEL OAK RM 110 AND 132	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	10/12/2017	2,620.61
PRESTIGE PREPARATORY ACADEMY	SPECIAL REVENUE	PRESTIGE CHARTER	- TRANSIT	201 - TITLE I (84.010)	10/26/2017	38,142.00
PRESTIGE PREPARATORY ACADEMY	CHARTER SCHOOL MONTHLY PAY	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/27/2017	41,860.53
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	300.98
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	222.36
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	107.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	1,101.45
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	611.45
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	892.33
PROPERTY MANAGEMENT OF CHARLESTO	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/26/2017	300.00
PSAT/NMSQT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	4,544.00
PSAT/NMSQT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	240.00
PSAT/NMSQT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	832.00
PSAT/NMSQT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	1,568.00
PSAT/NMSQT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	1,824.00
PSAT/NMSQT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	431.00
PSAT/NMSQT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	336.00
PSAT/NMSQT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	1,136.00
PSAT/NMSQT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	1,276.00
PSAT/NMSQT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	3,220.00
PUBLIX	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	556.11
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/05/2017	150.00
QUENTELLA ROPER	ST JOHNS FLORIST	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	208.90
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/26/2017	200.00
QUINTECH SOLUTIONS, INC	SAMS - RAVENEL BLEACHER REPA	ST ANDREWS MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	111,303.25
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE - ROOF GC	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	142,930.54
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE HVAC/ROOF/MI	ST JAMES-SANTEE ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	10/12/2017	262,243.92
QUINTECH SOLUTIONS, INC	ST JAMES SANTEE - HVAC-GC	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	394,010.57
QUINTECH SOLUTIONS, INC	DEER PARK - MOBILE PLUMBING R	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	294.25
QUINTECH SOLUTIONS, INC	DEER PARK - MOBILE SETUP/HVAC	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	17,658.12
QUINTECH SOLUTIONS, INC	SAMS - RAVENEL BLEACHER REPA	ST ANDREWS MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	19,642.50
RABKIN & ASSOCIATES, INC.	MONTESSORI RECORDS EXPRESS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	899.85
RABKIN & ASSOCIATES, INC.	RENEWED MONTESSORI RECORD	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	5,099.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	165.91
RAE CROWTHER CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	565.33
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	10/12/2017	118.02

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	10/12/2017	161.04
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	10/12/2017	195.49
RANDSTAD	Temporary employee for Benefit	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	807.69
RANDSTAD NORTH AMERICA INC	Randstad Staffing F&R Data Ent	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	125.21
RANDSTAD NORTH AMERICA INC	Randstad Staffing F&R Data Ent	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	267.17
RANDSTAD NORTH AMERICA INC	Randstad Staffing F&R Data Ent	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	321.98
RANDSTAD NORTH AMERICA INC	Randstad Staffing F&R Data Ent	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	521.17
RANSOM WALTERS III	WANDO HOMECOMING DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00
RANSOM WALTERS III	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	120.00
RAPTOR TECHNOLOGIES	ANGEL OAK RAPTOR SOFTWARE	ANGEL OAK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	10/26/2017	783.00
RAPTOR TECHNOLOGIES	CAROLINA PARK RAPTOR SOFTW	CAROLINA PARK ES	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/26/2017	783.00
RAPTOR TECHNOLOGIES	OPEN PO RAPTOR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/26/2017	792.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	400.00
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	359.94
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	672.32
READING WAREHOUSE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	267.63
READY SERVICES, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	2,285.35
READY SERVICES, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	2,285.35
REALIZING OTHERS OUTSTANDING TALEN'	ROOTS TRAINERS WILL CONDUCT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	10/05/2017	10,000.02
REALLY GOOD STUFF	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	187.09
REALLY GOOD STUFF	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	218.57
REALLY GOOD STUFF	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	240.72
REALLY GOOD STUFF	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	772.14
RED IRON ARCHITECT	W ASHLEY HD START - PAINT ROO	WA HEAD START	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	1,100.00
RED IRON ARCHITECT	W ASHLEY HD START - PAINT ROO	WA HEAD START	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	9,900.00
RED NUN 2, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	563.53
RENAISSANCE LEARNING	RENAISSANCE RENEWAL	W B GOODWIN ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	10/12/2017	6,683.61
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BUS LOTS	- TRASH	100 - GENERAL OPERATING	10/12/2017	111.56
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	10/12/2017	117.87
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	10/12/2017	117.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHARLESTON PROGRESSIVE SCHOC - TRASH	100 - GENERAL OPERATING	10/12/2017	117.87
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	117.87
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	10/12/2017	119.75
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ST ANDREWS MIDDLE - TRASH	100 - GENERAL OPERATING	10/12/2017	119.75
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	120.94
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BURKE HIGH - TRASH	100 - GENERAL OPERATING	10/12/2017	120.94
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ST JAMES-SANTEE ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	120.96
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BAPTIST HILL HIGH - TRASH	100 - GENERAL OPERATING	10/12/2017	120.96
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	DISTRICT 10 CONSTITUENT OFFICE - TRASH	100 - GENERAL OPERATING	10/12/2017	122.89
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WA HEAD START - TRASH	100 - GENERAL OPERATING	10/12/2017	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	10/12/2017	146.57
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	E A BURNS ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	146.57
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	SANDERS-CLYDE ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	152.72
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ST JOHN'S HIGH - TRASH	100 - GENERAL OPERATING	10/12/2017	152.73
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	JENNIE MOORE ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	152.92
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CAROLINA PARK ES - TRASH	100 - GENERAL OPERATING	10/12/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTH CHARLESTON HIGH - TRASH	100 - GENERAL OPERATING	10/12/2017	225.76
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHARLES PINCKNEY ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/12/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	10/12/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LAUREL HILL PRIMARY - TRASH	100 - GENERAL OPERATING	10/12/2017	465.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	R B STALL HIGH - TRASH	100 - GENERAL OPERATING	10/12/2017	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WEST ASHLEY HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	10/12/2017	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHAS COUNTY SCHOOL OF THE ART - TRASH	100 - GENERAL OPERATING	10/12/2017	639.73
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTHWOODS MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	10/12/2017	705.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WANDO HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	10/12/2017	1,029.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/19/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MILITARY MAGNET ACADEMY - TRASH	100 - GENERAL OPERATING	10/19/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	10/19/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ST JAMES-SANTEE ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/19/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHARLESTON PROGRESSIVE SCHOC - TRASH	100 - GENERAL OPERATING	10/19/2017	124.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/19/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BURKE HIGH - TRASH	100 - GENERAL OPERATING	10/19/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	BAPTIST HILL HIGH - TRASH	100 - GENERAL OPERATING	10/19/2017	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WA HEAD START - TRASH	100 - GENERAL OPERATING	10/19/2017	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	JENNIE MOORE ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/19/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CAROLINA PARK ES - TRASH	100 - GENERAL OPERATING	10/19/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	10/19/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	E A BURNS ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/19/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTH CHARLESTON HIGH - TRASH	100 - GENERAL OPERATING	10/19/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	SANDERS-CLYDE ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/19/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ST JOHN'S HIGH - TRASH	100 - GENERAL OPERATING	10/19/2017	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHARLES PINCKNEY ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/19/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	10/19/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	LAUREL HILL PRIMARY - TRASH	100 - GENERAL OPERATING	10/19/2017	257.95
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	10/19/2017	437.62
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	R B STALL HIGH - TRASH	100 - GENERAL OPERATING	10/19/2017	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WEST ASHLEY HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	10/19/2017	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTHWOODS MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	10/19/2017	705.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WANDO HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	10/19/2017	798.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHAS COUNTY SCHOOL OF THE ART - TRASH	100 - GENERAL OPERATING	10/19/2017	810.75
REVEER GROUP LLC	DIST 4 STADIUM - DUE DILIGENCE	VARIOUS SCHOOLS - ARCH & ENG	584 - SPRING BAN SERIES 2015C	10/12/2017	907.50
REVEER GROUP LLC	DIST 4 BUS LOT - FIRE MAIN	BUS LOTS - ARCH & ENG	574 - ONE CENT SALES TAX	10/12/2017	2,048.45
REVEER GROUP LLC	DIST 4 BUS LOT - FIRE MAIN	BUS LOTS - ARCH & ENG	574 - ONE CENT SALES TAX	10/26/2017	1,370.25
REVEER GROUP LLC	DIST 4 BUS LOT REVEER GROUP	BUS LOTS - ARCH & ENG	574 - ONE CENT SALES TAX	10/26/2017	2,886.25
REVEER GROUP LLC	DIST 4 STADIUM - DUE DILIGENCE	VARIOUS SCHOOLS - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/26/2017	7,806.25
RHEMA TELECOM INC	CAROLINA PARK TELEPHONE MAINT	CAROLINA PARK ES - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	16,000.00
RHEMA TELECOM INC	DEER PARK MOBILES PHONE SYSTEM	DEER PARK MIDDLE SCHOOL - TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	2,888.50
EMPLOYEE REIMBURSEMENT	HOUSTON, TX	CHIEF ACADEMIC OFFICE - OUT STATE	100 - GENERAL OPERATING	10/05/2017	1,656.57
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATION - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/19/2017	135.89
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/19/2017	199.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	CAREER & TECHNOLOGY EDUCATIO - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/19/2017	308.16
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	284.75
RICOH USA INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	173.00
RICOH USA INC	CPES - COPIER MOVES	CAROLINA PARK ES - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	173.00
RICOH USA INC	FJMS (JIMS) RICOH	CAMP ROAD MIDDLE SCHOOL - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	173.00
RICOH USA INC	SANDERS CLYDE - HEAD START/M	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	200.00
RICOH USA INC	FJMS (JIMS) RICOH	CAMP ROAD MIDDLE SCHOOL - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	202.00
RICOH USA INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	173.00
RICOH USA INC	SAMS - CHILD FIND/MYERS COPIEI	ST ANDREWS MIDDLE - OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	284.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	149.18
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/26/2017	424.65
RIVERS MIDDLE SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	400.00
RKO	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	189.88
ROB KRUGER	NCHS FOOTBALL	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	150.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	200.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/26/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	115.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	6,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	6,000.00
ROBERT SEBESTYEN	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	3,682.30
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT - IN STATE	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	100.58
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT - IN STATE	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	172.85
ROBERT V. GEIGER III	CE WILLIAMS PBIS DANCE	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	115.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	400.00
ROCK HILL SCHOOL DISTRICT	PROVISO 2017-18	SPECIAL EDUCATION DEPARTMENT - TRANSIT	100 - GENERAL OPERATING	10/12/2017	9,938.95
ROCK HILL SCHOOL DISTRICT	PROVISO 2017-18	SPECIAL EDUCATION DEPARTMENT - TRANSIT	100 - GENERAL OPERATING	10/26/2017	4,247.88
ROSALIE CARROLL FREDERICK	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	135.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROSALIE CARROLL FREDERICK	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	135.00
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	10/26/2017	2,780.00
ROSE FLORIST	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	138.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	202.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	275.00
ROSEN ROSEN & HAGOOD	1000M	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/26/2017	337.50
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	10/19/2017	3,302.71
ROTARY CLUB OF NORTH CHARLESTON	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	127.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	162.42
S & A ENTERPRISE LLC	NORTHWOODS - PAINT DOORS/HA	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	7,200.00
S & ME INCORPORATED	WAHS ATHLETIC S&ME	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	10/05/2017	645.00
S & ME INCORPORATED	GOODWIN - MOBILE 58 ASBESTOS	W B GOODWIN ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	1,155.00
S & ME INCORPORATED	FT JOHNSON (JIMS) S&ME TESTIN	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/26/2017	2,923.75
S & P HOUSE MOVING COMPANY, INC.	MEETING ST - MOBILE MOVE PINEI	MEETING STREET ACD@BRENTWOC	- OTHER SRVS	590 - SINKING FUND FY17 (BAN 2016A)	10/26/2017	928.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	10/12/2017	140.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	10/12/2017	159.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHO	- ENERGY	100 - GENERAL OPERATING	10/12/2017	161.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/12/2017	178.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/12/2017	238.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/12/2017	285.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/12/2017	297.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/12/2017	362.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	10/12/2017	478.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/12/2017	702.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	10/12/2017	707.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/12/2017	1,236.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/12/2017	1,901.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/12/2017	3,220.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/12/2017	3,460.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	10/12/2017	6,083.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/12/2017	6,682.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/12/2017	7,024.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	10/12/2017	7,115.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/12/2017	7,406.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	10/12/2017	7,939.24
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/12/2017	8,134.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/12/2017	8,703.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/12/2017	10,345.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	10/12/2017	13,521.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/12/2017	13,649.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/12/2017	14,135.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	10/12/2017	14,729.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/12/2017	19,613.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	10/12/2017	19,741.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	10/12/2017	20,750.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	10/12/2017	22,984.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	10/12/2017	41,251.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	10/12/2017	45,765.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/19/2017	139.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	10/19/2017	184.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	10/19/2017	550.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/19/2017	3,868.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	10/19/2017	4,000.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	10/19/2017	5,042.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/19/2017	5,361.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/19/2017	6,463.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/19/2017	6,787.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/19/2017	8,263.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	10/19/2017	8,475.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/19/2017	9,153.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	10/19/2017	9,542.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	10/19/2017	9,757.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/19/2017	9,965.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/19/2017	11,198.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	10/19/2017	11,446.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/19/2017	11,730.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/19/2017	11,830.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/19/2017	12,355.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/19/2017	13,236.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/19/2017	13,386.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/19/2017	13,765.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/19/2017	15,259.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	10/19/2017	16,422.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/19/2017	16,496.43
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	10/19/2017	17,977.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/19/2017	21,815.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	10/19/2017	44,159.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	10/19/2017	48,734.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/19/2017	109,661.66
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	302.27
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	1,000.00
SAMUEL FRENCH, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	145.00
SAND DUNES CLUB	SUMMER FIELD TRIP	SULLIVAN'S ISLAND ELEMENTARY - OTHER SRVS	855 - COMMUNITY EDUCATION	10/05/2017	585.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	251.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	110.01
SAVE INC	EAP SERVICES FOR CCSD EMPLO	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	11,386.00
SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	2017-2018 SCAMLE MEMBERSHIP	LAING MIDDLE - DUES/FEES	100 - GENERAL OPERATING	10/19/2017	150.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	522.00
SC DECA	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	270.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	229.00
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	256.26
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	511.11
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	2,035.82
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	214.28
SC DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	447.41
SCANTRON CORPORATION	DISTRICT AND SCHOOL PROFILE F	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	10/19/2017	1,238.53
SCANTRON CORPORATION	DISTRICT AND SCHOOL PROFILE F	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	10/19/2017	13,761.47
SCARECROW PRESS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	1,785.00
SCASL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	156.00
SCASL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	156.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	158.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	3,179.37
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	2,173.21
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	658.94
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	744.63
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	748.98
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	1,354.17
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	2,405.41
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	2,967.89
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	1,688.94
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	381.15
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	1,210.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	250.47
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	1,749.09
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	115.50
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	178.48
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	125.68
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	264.27
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	148.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	313.17
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	153.00
SCHOOL BOARD OF ORANGE COUNTY, FL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	2,800.00
SCHOOL LABELS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	127.99
SCHOOL OF THE ARTS	REFUND CK# 11387	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	224.19
SCHOOL PLANNERS	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	288.03
SCHOOL PLANNERS	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	518.00
SCHOOL PLANNERS	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	706.00
SCHOOL PLANNERS	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	778.00
SCHOOL SPECIALTY INC	MITCHELL ES - SAND AND WATER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/12/2017	342.52
SCHOOL SPECIALTY INC	NORTH CHARLESTON HS - REPLAC	NORTH CHARLESTON HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/12/2017	2,710.18
SCHOOL SPECIALTY INC	AOES - FF&E FOR SCHOOL SPECIA/	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/19/2017	492.84
SCHOOL SPECIALTY INC	CAROLINA PARK - KINDGTN START	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	2,903.30
SCHOOL SPECIALTY INC	CAROLINA PARK ES - START UP IT	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	3,087.36
SCHOOL SPECIALTY INC	CAROLINA PARK - START UP EARL	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	3,420.15
SCHOOL SPECIALTY INC	CAROLINA PARK - START UP EARL	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	3,450.05
SCHOOL SPECIALTY INC	CAROLINA PARK - SCIENCE START	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	35,431.11
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	174.01
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	318.90
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	211.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	504.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	343.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	536.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	4,152.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	1,387.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	1,760.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	385.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	893.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	137.50
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	421.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	158.50
SEAMON WHITESIDE & ASSOCIATES INC	DRAINAGE MODEL ANALYSIS PARI	CAPITAL IMPROVEMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	1,753.43
SEAMON WHITESIDE & ASSOCIATES INC	CAROLINA PARK - ENG SVCS SIDE	CAROLINA PARK ES	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/26/2017	1,689.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	10/19/2017	101.44
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	519.26
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/05/2017	136.96
EMPLOYEE REIMBURSEMENT	MILEAGE	ST ANDREWS ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	10/19/2017	103.58
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/26/2017	233.26
SHENA MONIQUE CROCKETT-FIFE	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/19/2017	108.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	135.23
SHI INTERNATIONAL CORP	SERVER UPGRADES	IT NETWORK OPERATIONS	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	10/26/2017	17,471.13
SHIRLEY ALLEN	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	275.00
SHIRLEY ALLEN	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	500.00
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	647.46
SHIRT TALES INC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	850.00
SHIRT TALES INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	784.80
SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	3,073.80
SHRED-IT US JV LLC	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	327.00
SHYNAE JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	120.00
SHYNAE JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00
SHYNAE JONES	WANDO HOMECOMING DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00
SHYNAE JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	120.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/05/2017	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIOI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/19/2017	250.00
SIERRA D SHIVERS	LAUREL HILL,PINCKNEY,CARIO,PA	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/26/2017	200.00
SIGN IT QUICK INC	ST JOHNS - SIGN DROP OFF AREA	ST JOHN'S HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	1,726.19
SILMAR ELECTRONICS I INC	EMPLOYEE BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/12/2017	602.17
SILMAR ELECTRONICS I INC	EMPLOYEE BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/12/2017	3,301.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SMITH DRAY LINE	VARIOUS SCHOOL - MOVING LOGI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	347.50
SMITH DRAY LINE	MINNIE HUGHES - MYERS CHILD F	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	2,162.00
SMITH DRAY LINE	SIMMONS PINCKNEY - SANDERS C	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	3,679.00
SMITH DRAY LINE	SANDERS CLYDE - CHILD FIND MY	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	5,072.00
SMITH DRAY LINE	SAMS - CHILD FIND MYERS MOVES	ST ANDREWS MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	6,521.00
SOIL CONSULTANTS INC	LADSON - DRIVEWAY/DRAINAGE M	LADSON ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	781.50
SOIL CONSULTANTS INC	LADSON - DRIVEWAY/DRAINAGE M	LADSON ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	3,738.95
SOLIAN HEALTH	SIGN LANGUAGE INTERPRETER	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	10/05/2017	1,650.00
SOLIAN HEALTH	SIGN LANGUAGE INTERPRETER	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	10/12/2017	1,800.00
SOLIAN HEALTH	SIGN LANGUAGE INTERPRETER	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	397 - AID TO DISTRICTS	10/19/2017	1,162.50
SOLIAN HEALTH	SIGN LANGUAGE INTERPRETER	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	397 - AID TO DISTRICTS	10/26/2017	640.00
SOLIAN HEALTH	SIGN LANGUAGE INTERPRETER	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	10/26/2017	910.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/05/2017	180.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/26/2017	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	128.07
SOUND COMMUNICATIONS INC	WEST ASHLEY I/COM REPLACEME	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	1,049.80
SOUND COMMUNICATIONS INC	WEST ASHLEY AUX GYM & CONF	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	1,529.48
SOUND COMMUNICATIONS INC	WEST ASHLEY AUX GYM & CONF	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	1,800.00
SOUND COMMUNICATIONS INC	WEST ASHLEY I/COM REPLACEME	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	3,050.00
SOUND COMMUNICATIONS INC	Speaker & Projector Break/Fix	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/19/2017	301.18
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	218.50
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	200.00
SOUTH CAROLINA BOARD OF EXAMINERS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	595.00
SOUTH CAROLINA DEPARTMENT	FY18 INSTRUCTIONAL SERVICES @	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	10/12/2017	100.26
SOUTH CAROLINA DEPARTMENT	FY18 INSTRUCTIONAL SERVICES @	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	10/12/2017	1,965.08
SOUTH CAROLINA DEPARTMENT	FY18 INSTRUCTIONAL SERVICES @	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	10/12/2017	2,753.32
SOUTH CAROLINA DEPARTMENT	FY18 INSTRUCTIONAL SERVICES @	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	10/26/2017	3,109.97
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	193.77
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	2,122.97
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	180.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	2,000.00
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	2,387.67
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	2,670.93
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	196.98
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	116.17
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	121.00
SOUTH CAROLINA DEPARTMENT OF EDUC	MORNINGSIDE 1001062-3900182	MORNINGSIDE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/19/2017	921.78
SOUTH CAROLINA DEPARTMENT OF EDUC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	277.52
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	104.69
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	557.22
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	125.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	400.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	852.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	210.00
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT INSURANCE CLAIMS	VARIOUS SCHOOLS - LIT/SETL	100 - GENERAL OPERATING	10/12/2017	23,221.97
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT INSURANCE CLAIMS	VARIOUS SCHOOLS - LIAB INS	100 - GENERAL OPERATING	10/12/2017	49,317.55
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	450.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2017	496.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2017	845.00
SOUTHEASTERN EDUCATIONAL TOY & BOO	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	3,293.81
SOUTHERN FLOORING	BAPTIST HILL - FLOOR REPAIR ST	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	647.36
SOUTHERN FLOORING	MMMS - FLOOR REPAIR STAGE	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	2,570.00
SOUTHERN FLOORING	SANDERS CLYDE - FLOOR REPAIR	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	4,548.00
SOUTHERN LOCK	FM - RETENTION POND LOCK SYS	FACILITIES AND ASSET MGMT - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	17,075.37
SOUTHERN REGIONAL EDUCATION BOARD	SREB HSTW MEMBERSHIP	NORTH CHARLESTON HIGH - DUES/FEES	378 - HIGH SCHOOLS THAT WORK	10/19/2017	200.00
SPECIAL TEES	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	492.74
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	145.64
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/19/2017	744.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	938.76
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	1,165.42
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/19/2017	4,228.96
SPORTS TIMING & SOFTWARE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	350.00
SPORTS TIMING & SOFTWARE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	700.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/04/2017	299.75
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	120.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	347.16
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	545.98
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	2,624.60
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	611.28
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	101.08
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	5,373.70
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	352.12
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	427.83
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/05/2017	149.89
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	10/05/2017	150.34
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/05/2017	543.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	130.52
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	138.22
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	256.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	313.25
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	317.82
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	349.06
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	353.30
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	614.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	1,148.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	GOV JAMES B EDWARDS ELEMENTA - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	CAROLINA PARK ES - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	LAING MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	CARIO MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MATILDA F DUNSTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ST JAMES-SANTEE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ASHLEY RIVER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	SPRINGFIELD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MONTESSORI COMMUNITY SCHL CH. - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ADVANCED STUDIES WEST ASHLEY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ST ANDREWS MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	WA HEAD START - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	E B ELLINGTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MINNIE HUGHES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ANGEL OAK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MT ZION ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	EDITH FRIERSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	HAUT GAP MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,123.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MT PLEASANT ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MAMIE P WHITESIDES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	BELLE HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	LAUREL HILL PRIMARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MOULTRIE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	CHICORA ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	STONO PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	DRAYTON HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	C E WILLIAMS ACADEMIC MAGNET - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ST JOHN'S HIGH - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,220.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	OAKLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,464.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	JANE EDWARDS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,464.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	2,538.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	3,654.54
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	3,788.11
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	4,551.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	4,653.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	4,684.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	5,404.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	5,502.35
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	5,958.75
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	6,032.08
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	6,290.14
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	6,653.05
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	6,808.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	7,102.45
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	7,105.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	7,272.01
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	7,486.29
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	7,582.87
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	7,590.69
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	7,698.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	7,714.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	7,797.65
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	8,157.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	8,616.98
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	8,745.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	8,818.47
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	9,581.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	9,873.96
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	9,890.16
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	10,053.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ADVANCED STUDIES WEST ASHLEY - PROP SVS	100 - GENERAL OPERATING	10/12/2017	10,752.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	WEST ASHLEY HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	10,907.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	10/12/2017	12,146.91
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	10/12/2017	12,896.55
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/12/2017	14,162.61
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CAROLINA PARK ES - PROP SVS	100 - GENERAL OPERATING	10/12/2017	14,287.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	10/12/2017	15,659.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/12/2017	16,174.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	10/12/2017	17,732.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	WANDO HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	10/12/2017	23,842.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/12/2017	30,793.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/12/2017	57,688.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	10/19/2017	100.45
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	10/19/2017	114.75
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/19/2017	129.83
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/19/2017	209.70
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/19/2017	222.19
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	231.87
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	242.24
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	10/19/2017	280.97
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	381.98
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	391.07
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	10/19/2017	398.09
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	406.51
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/19/2017	645.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	818.01
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MT PLEASANT ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	975.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MAMIE P WHITESIDES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	975.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	SULLIVAN'S ISLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	975.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BELLE HALL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	975.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	GOV JAMES B EDWARDS ELEMENTA - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	975.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CHICORA ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	975.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	OAKLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	975.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ASHLEY RIVER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	975.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	SPRINGFIELD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	975.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ADVANCED STUDIES WEST ASHLEY - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	975.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	WEST ASHLEY HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	975.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ST JOHN'S HIGH - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	975.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MOULTRIE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	1,463.70
SSC SERVICE SOLUTIONS	PINCKNEY - FLOOR MEDIA CTR FU	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	1,578.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	HAUT GAP MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	1,917.30
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/19/2017	1,937.05
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	LAUREL HILL PRIMARY - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	2,439.50
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CAROLINA PARK ES - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	2,563.05
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	JENNIE MOORE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	2,927.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	LAING MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	2,927.40
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CHARLES PINCKNEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	3,903.20
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	WANDO HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	4,879.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CARIO MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	10/19/2017	5,854.80
SSC SERVICE SOLUTIONS	PERSONNEL FOR WAREHOUSE - A	GENERAL SERVICES - PROP SVS	100 - GENERAL OPERATING	10/19/2017	18,636.62
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	10/26/2017	156.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	10/26/2017	380.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/26/2017	444.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/26/2017	716.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - SSC UNFORE	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/26/2017	2,910.00
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/19/2017	143.75
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	10/19/2017	221.01
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	10/19/2017	251.90
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	10/19/2017	328.28
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/19/2017	499.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/19/2017	845.69
STACEY MAXWELL	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	241.66
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	10/05/2017	708.63
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	10/05/2017	717.60
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	10/12/2017	430.56
STAFFMARK	Staffmark Temp data entry F&R	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	528.75
STAFFMARK	Staffmark Temp data entry F&R	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	627.45
STAFFMARK	Staffmark Temp data entry F&R	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	634.50
STAFFMARK	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	10/12/2017	708.63
STAFFMARK	Staffmark Temp data entry F&R	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/12/2017	1,057.50
STAPLES	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	1,604.69
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	104.91
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	109.88
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	126.42
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	701.24
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	978.45
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	1,007.77
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	221.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	101.80
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	142.87
STAPLES	CAROLINA PARK - START UP ITEM:	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	408.09
STAPLES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	206.18
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	121.73
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	137.24
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	414.19
STAPLES	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	1,434.69
STAYBRIDGE SUITES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	3,348.50
STEPHANIE A. BUONO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	150.00
STEPHANIE A. BUONO	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	309.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	111.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/19/2017	254.81
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/05/2017	134.28
STUART J. CHAGRIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	150.00
STUBBS MULDROW HERIN ARCHITECTS IN	NCCAES SMHA 1ST INSTALLMENT	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	574 - ONE CENT SALES TAX	10/12/2017	7,700.00
STUDICA INC	Avid Media Composer V8-Academi	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	10/12/2017	399.96
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	688.50
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	175.00
SUMTER SCHOOL DISTRICT	PROVISO FY 2017-18	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	10/05/2017	1,572.54
SUN PRINTING	10,000 copies of the Middle/Hi	ALTERNATIVE PROGRAMS	- PRINT/BIND	100 - GENERAL OPERATING	10/05/2017	4,027.55
SUN PRINTING	10,000 copies of the Middle/Hi	ALTERNATIVE PROGRAMS	- PRINT/BIND	100 - GENERAL OPERATING	10/12/2017	1,387.57
SUN PRINTING	PRINTING OF YEAR IN REVIEW PUI	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	10/12/2017	5,915.43
SUNBELT RENTALS	HVAC SHOP - RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2017	1,521.66
SUNBELT RENTALS	WANDO HS (LGBHS) - STADIUM TO	NEW DIST 2 HIGH SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/26/2017	10,251.58
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	10/19/2017	1,493.12
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	10/19/2017	2,282.88
SUPPLEMENTAL HEALTH CARE	CONTRACT OT/PT/SPEECH SERVIC	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	10/26/2017	368.00
EMPLOYEE REIMBURSEMENT	CLINIC SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/05/2017	587.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	126.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	151.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	489.44
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	10/19/2017	122.84
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	10/19/2017	131.61
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/05/2017	139.63
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/12/2017	246.18
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/19/2017	127.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	102.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	10/19/2017	101.49
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	147.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	154.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	217.20
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	217.20
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	196.20
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	231.00
SYN-TECH SYSTEMS INC	FUEL MASTER - FUEL MANAGEMEN	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	1,468.75
SYSCO FOOD SERVICES COLUMBIA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	606.97
T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	1,065.52
T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	1,081.02
T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	107.91
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/05/2017	9,253.50
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/12/2017	172,506.51
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	10/26/2017	266,716.49
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	124.26
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	185.00
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	198.22
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	530.85
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	664.00
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	780.44
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	787.26
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	628.93
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	160.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	231.99
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/26/2017	106.09
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/26/2017	122.73
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DI	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	156.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DI	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	320.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DI	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	468.00
TAPFIN PROCESS SOLUTIONS	DATA BASE ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/05/2017	2,115.00
TAPFIN PROCESS SOLUTIONS	Software Project Management Vi	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/05/2017	2,720.00
TAPFIN PROCESS SOLUTIONS	PC REPL TECH SPT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	3,240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	4,728.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	5,248.00
TAPFIN PROCESS SOLUTIONS	Software Project Management Vi	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/05/2017	5,652.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	10/05/2017	6,318.00
TAPFIN PROCESS SOLUTIONS	DATA BASE ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/05/2017	6,345.00
TAPFIN PROCESS SOLUTIONS	PC REPL TECH SPT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	6,400.00
TAPFIN PROCESS SOLUTIONS	Software Project Management Vi	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/05/2017	10,200.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	12,528.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	15,642.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	10/05/2017	19,863.00
TAPFIN PROCESS SOLUTIONS	PINEHURST CONST PROJ MGT.	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	10/19/2017	340.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT ST	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	10/19/2017	425.00
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	765.00
TAPFIN PROCESS SOLUTIONS	CCSD - SeeWee ACADEMY	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	1,640.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DI	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	2,040.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	4,165.00
TAPFIN PROCESS SOLUTIONS	DATA BASE ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/19/2017	4,230.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	5,120.00
TAPFIN PROCESS SOLUTIONS	PC REPL TECH SPT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	6,000.00
TAPFIN PROCESS SOLUTIONS	Software Project Management Vi	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	10/19/2017	9,860.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	10/19/2017	11,620.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	170.04
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	296.30
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	553.98
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/12/2017	869.08
TDT EDUCATIONAL CONSULTANT, LLC	DEVELOPMENT OF AN ASSESMEN	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	387 - IDEA MOE TIER 1	10/26/2017	5,000.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	300.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	495.11
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ST JAMES SANTEE - TECH SOLUTI	ST JAMES-SANTEE ELEMENTARY	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	10/12/2017	766.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	DUNSTON ES - LOBBY DOOR CLOS	MATILDA F DUNSTON ELEMENTARY - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/26/2017	112.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	DUNSTON ES TECH SOLUTIONS	MATILDA F DUNSTON ELEMENTARY - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/26/2017	752.60
TECHNOLOGY SOLUTIONS OF CHARLESTC	AOES - CABLE 17 DOOR ACCESS C	ANGEL OAK ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	10/26/2017	2,994.76
TECHNOLOGY SOLUTIONS OF CHARLESTC	JAMES SIMONS - DOOR	JAMES SIMONS ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	3,887.69
TECHNOLOGY SOLUTIONS OF CHARLESTC	STALL FENCE	R B STALL HIGH - PRO/TECH S	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	14,673.14
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	10/12/2017	132.58
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	10/12/2017	157.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	123.69
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WEST ASHLEY HIGH SCHOOL - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/19/2017	130.54
TESSA N. ALLEN	LAING FALL CHORUS	LAING MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	200.00
THAD MORGAN	WANDO FOOTBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00
THE CITADEL	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY - INSTR SVS	855 - COMMUNITY EDUCATION	10/12/2017	215.00
THE CITADEL	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY - INSTR SVS	855 - COMMUNITY EDUCATION	10/12/2017	1,182.50
THE CITADEL	COLLABORATIVE ENRICHMENT SE	SANDERS-CLYDE ELEMENTARY - INSTR SVS	855 - COMMUNITY EDUCATION	10/12/2017	1,290.00
THE FANTRY LAW FIRM	REVIEW LETTER OF APPOINTMEN	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	10/26/2017	518.06
THE FLIPPEN GROUP	FLIPPEN GROUP	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - COMMUNITY EDUCATION	10/05/2017	5,500.00
THE FLIPPEN GROUP	FLIPPEN GROUP	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - COMMUNITY EDUCATION	10/26/2017	1,000.00
THE HOLY CITY SIGN COMPANY LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	192.00
THE UNITARIAN CHURCH OF CHARLESTON	DATA TEAM MEETING EVENT - LOC	CURRICULUM & INSTRUCTION - OTHER SRVS	100 - GENERAL OPERATING	10/26/2017	165.00
THE VISION INSTITUTE OF SOUTH CAROLIN	VISION AND O AND M SERVICES	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	203 - IDEA	10/12/2017	2,584.00
THE VISION INSTITUTE OF SOUTH CAROLIN	VISION AND O AND M SERVICES	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	203 - IDEA	10/12/2017	2,736.00
THEATRE DIRECT INTERNATIONAL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	2,774.50
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	10/26/2017	133.75
THERMO KING COLUMBIA INC	REPAIR OF A/C ON STATE BUSES	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	270.42
THERMO KING COLUMBIA INC	REPAIR OF A/C ON STATE BUSES	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	389.60
THERMO KING COLUMBIA INC	REPAIR OF A/C ON STATE BUSES	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	398.88
THOMAS & DENZINGER ARCHITECTS PA	JSES 3RD FLOOR T&D	JAMES SIMONS ELEMENTARY - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	3,931.31
THOMAS BENNETT	NCHS FOOTBALL	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	150.00
THOMAS SMITH	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	2,000.00
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	CAROLINA PARK ES - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/26/2017	343,206.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THREE+ONE ADVISORS	CONSULTING	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	10/05/2017	833.00
TIM DASHER	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00
TIME OUT & SKI LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	220.76
TIMOTHY GLOVER	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/19/2017	150.00
TIMOTHY GLOVER	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/26/2017	150.00
EMPLOYEE REIMBURSEMENT	WASHINGTON,DC	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	10/05/2017	102.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	10/19/2017	202.55
TITAN TERMITE & PEST	MONTHLY INTERIOR PEST CONTR	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	2,096.10
TLC NUTRITION COUNSELING	FALL PD PRESENTER	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	10/05/2017	440.00
TLC NUTRITION COUNSELING	FALL PD PRESENTER	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/05/2017	1,760.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/05/2017	2,980.39
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	208 - VOCATIONAL EDUCATION (84.048)	10/12/2017	131.98
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/19/2017	299.77
TRANE COMERCIAL SYSTEM	SOA - CHILLER REPAIR	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/19/2017	18,392.00
TRAVEL LEADERS OF CHARLESTON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	1,016.00
TREGOED, INC	PROFESSIONAL DEVELOPMENT TR	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	387 - IDEA MOE TIER 1	10/05/2017	6,500.00
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/26/2017	400.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC/COOL TOWER RE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	1,417.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	106.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	150.58
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	151.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	171.18
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	182.68
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	200.99
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	212.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	242.13
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	249.49
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	249.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	264.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	335.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	351.96
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	368.59
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	HUNLEY PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	375.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	A C CORCORAN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	383.76
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	OLD WHITESIDES SITE - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	458.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	540.65
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	552.25
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CHAS MATH & SCIENCE CHARTER - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	557.02
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ZUCKER MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	601.23
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	JAMES ISLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	620.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	OAKLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	672.65
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CHARLESTON PROGRESSIVE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	733.52
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	778.79
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	793.63
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ST ANDREWS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	876.41
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MORNINGSIDE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	908.03
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	958.61
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ST ANDREWS MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	991.78
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	BUIST ACADEMY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	1,027.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	1,297.28
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	1,367.29
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ASHLEY RIVER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	1,552.27
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	NORTH CHAS CREATIVE ARTS ELEM - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	1,640.78
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	SPRINGFIELD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	2,027.45
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	JENNIE MOORE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	LAING MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	MONTESSORI COMMUNITY SCHL CH. - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	10/12/2017	8,993.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	106.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	106.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	117.99
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	129.23
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	164.76
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	172.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	174.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	174.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	239.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	254.34
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	263.83
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	274.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	297.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	322.44
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	323.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	331.74
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	346.55
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	McNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	383.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	HARBORVIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	431.34
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	438.01
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	455.40
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	463.16
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	491.93
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	633.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	653.40
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	752.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	845.23
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	JAMES ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	845.60
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	880.84
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	910.80
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	OLD WHITESIDES SITE	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	1,029.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	GARRETT ACADEMY OF TECHNOLOC - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	1,236.27
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	1,326.60
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	1,344.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	1,445.43
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	1,584.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	1,643.40
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ST ANDREWS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	1,722.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	1,832.27
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MORNINGSIDE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	1,861.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	SPRINGFIELD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	1,893.40
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	1,920.60
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	1,980.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	2,097.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	2,215.64
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	LAING MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	2,455.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	JENNIE MOORE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	2,692.80
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	LAING MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	3,074.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	JENNIE MOORE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	3,138.11
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	SULLIVAN'S ISLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER	ST ANDREWS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	6,623.64
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	3,072.05
TRIDENT TECHNICAL COLLEGE	LEASE OF SPACE AT TTC FOR YEA	EARLY COLLEGE HIGH SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	10/12/2017	24,000.00
TRIDENT URBAN LEAGUE	TRIDENT UNITED WAY SPONSORS	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	3,000.00
EMPLOYEE REIMBURSEMENT	ALBUQUERQUE, NM	WANDO HIGH SCHOOL - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	10/12/2017	106.10
TROLLYS INC	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	10/19/2017	133.22
EMPLOYEE REIMBURSEMENT	BURLINGTON, VT	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/05/2017	131.93
TYCO INTEGRATED SECURITY	MEETING ST - MOBILE BURGLAR IN	MEETING STREET ACD@BRENTWOC - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	5,754.18
TYCO INTEGRATED SECURITY	MEETING ST - MOBILES BURGLAR	MEETING STREET ACD@BRENTWOC - PRO/TECH S	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	12,913.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYCO INTEGRATED SECURITY	MINNIE HUGHES - FIRE ALARM STI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	13,059.88
TYCO INTEGRATED SECURITY	MEETING ST - HVAC DUCT DETECT	MEETING STREET ACD@BRENTWOC	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	14,344.12
TYCO INTEGRATED SECURITY	LADSON - FIRE ALARM PANEL REP	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/05/2017	18,122.46
TYCO INTEGRATED SECURITY	VARIOUS - FIRE & BURGLAR REPA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	107.89
TYCO INTEGRATED SECURITY	VARIOUS - FIRE & BURGLAR REPA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	108.89
TYCO INTEGRATED SECURITY	VARIOUS - FIRE & BURGLAR REPA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/12/2017	163.34
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/12/2017	9,377.03
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	10/19/2017	1,250.67
TYCO INTEGRATED SECURITY	CCSD EOC TYCO INTEGRATED	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	10/19/2017	19,923.59
TYCO INTEGRATED SECURITY	VARIOUS - FIRE & BURGLAR REPA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	107.89
TYCO INTEGRATED SECURITY	VARIOUS - FIRE & BURGLAR REPA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2017	108.89
TYRONE WRIGHT	AOES - MOVE KINDERGARTEN & P	ANGEL OAK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	10/12/2017	2,850.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	485.78
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	105.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	140.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	152.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	155.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	165.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	260.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	265.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	275.00
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	443.00
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	101.78
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	104.19
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	109.85
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	114.41
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	115.23
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	119.22
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	122.18
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	122.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	123.68
US FOODS	SUPPLIES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	124.69
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	126.15
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	127.77
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	131.20
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	132.11
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	132.45
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	132.85
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	134.74
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	136.08
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	139.39
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	141.48
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	148.39
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	150.04
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	152.36
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	157.04
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	163.60
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	164.73
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	164.76
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	165.47
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	167.06
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	171.82
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	172.18
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	174.11
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	174.32
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	181.38
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	182.60
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	183.46
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	185.00
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	187.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	191.50
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	201.28
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	205.90
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	207.21
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	208.98
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	214.92
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	215.18
US FOODS	SUPPLIES	MONTESSORI MT PLEA CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	216.79
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	218.03
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	218.56
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	220.16
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	220.98
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	221.23
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	222.13
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	222.74
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	225.04
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	227.56
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	228.88
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	233.58
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	235.49
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	251.57
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	263.40
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	272.08
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	272.74
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	276.19
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	279.54
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	284.48
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	308.95
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	309.75
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	310.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	314.67
US FOODS	SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	315.56
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	320.22
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	332.41
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	332.78
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	335.72
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	346.17
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	368.91
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	393.85
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	433.03
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	471.60
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	478.57
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	498.72
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	503.36
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	530.86
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	532.20
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	537.73
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	551.65
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	577.46
US FOODS	SUPPLIES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	615.88
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	626.21
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	664.54
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	664.70
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	751.08
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/05/2017	756.51
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	783.61
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	812.64
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	851.52
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	871.97
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	875.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	914.59
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	920.10
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	959.36
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	973.77
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOOLS - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,008.83
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,013.15
US FOODS	FOOD	MONTESSORI MT PLEASANT CHARTER ES - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,016.61
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,059.28
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,063.71
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,092.11
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,107.22
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,164.39
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,176.69
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,214.27
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,223.95
US FOODS	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,224.80
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,259.30
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,312.99
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,326.04
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,328.13
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,346.03
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,373.53
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,406.00
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,411.83
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,426.17
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,436.45
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,460.72
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,489.68
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,516.34
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,532.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,610.34
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,634.16
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,688.64
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,731.93
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,744.05
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,843.61
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	1,979.44
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,009.39
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,045.38
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,067.62
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,113.71
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,192.36
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,230.24
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,244.52
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,322.89
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,385.81
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,395.28
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,414.89
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,510.93
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,583.12
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,604.93
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,685.23
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,691.73
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,756.56
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,832.34
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,844.70
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,929.15
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,983.57
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	2,983.85
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	3,074.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	3,135.18
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	3,285.81
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	3,314.96
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	3,362.75
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	3,370.80
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	3,557.46
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	3,570.47
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	3,631.27
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	3,692.74
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	3,978.52
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	4,248.02
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	4,799.22
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	5,363.02
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	5,516.26
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/05/2017	5,956.28
US FOODS	SUPPLIES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	107.42
US FOODS	SUPPLIES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	110.90
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	110.95
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	112.38
US FOODS	SUPPLIES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	127.38
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	133.22
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	139.22
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	141.86
US FOODS	SUPPLIES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	145.43
US FOODS	SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	147.36
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	165.21
US FOODS	SUPPLIES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	169.66
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	175.76
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	183.60
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	188.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	200.38
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	201.13
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	202.93
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	213.56
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	214.70
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	217.20
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	224.42
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	227.95
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	231.69
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	231.91
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	236.88
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	249.52
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	251.53
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	254.75
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	256.25
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	264.96
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	290.26
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	296.80
US FOODS	SUPPLIES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	306.53
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	316.57
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	318.18
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	320.83
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	324.65
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	324.72
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	334.76
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	352.45
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	354.24
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	359.64
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	376.41
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	390.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	390.96
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	403.86
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	414.19
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	437.20
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	448.56
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	473.31
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	511.05
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	535.80
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	539.89
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	563.65
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	623.62
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	624.97
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	678.75
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	700.11
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	716.97
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	757.38
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	787.20
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	818.65
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,005.51
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,039.88
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,089.68
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	1,094.07
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,100.96
US FOODS	FOOD	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,130.35
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,165.40
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/12/2017	1,216.40
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,235.04
US FOODS	FOOD	MEETING STREET ACD@BRENTWOC	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,238.83
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,279.27
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,342.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,393.01
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,437.64
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,521.44
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,609.53
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,624.20
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,751.47
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,803.74
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,818.56
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,864.34
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,874.64
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	1,917.81
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,015.27
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,027.75
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,039.51
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,068.08
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,069.16
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,124.56
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,171.78
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,225.16
US FOODS	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,291.59
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,329.65
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,424.21
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,484.27
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,503.20
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,534.07
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,555.44
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,771.86
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,836.61
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,877.54
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,935.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	2,991.27
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	3,130.97
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	3,179.85
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	3,265.69
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	3,292.84
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	3,474.59
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	3,485.03
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	3,516.12
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	3,565.61
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	3,593.30
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	3,686.21
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	3,850.57
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	3,906.31
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	4,038.86
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	4,100.12
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	4,246.68
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	4,363.22
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	5,090.20
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	5,145.96
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	5,418.58
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	5,548.81
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	5,843.83
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/12/2017	6,082.26
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	105.68
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	106.96
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	107.59
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	115.02
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	116.40
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	126.77
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	131.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	138.04
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	139.09
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	140.94
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	141.84
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	150.30
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	152.06
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	154.15
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	154.60
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	156.97
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	157.51
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	163.09
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	165.29
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	168.04
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	173.46
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	174.07
US FOODS	SUPPLIES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	178.34
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	182.41
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	183.45
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	186.60
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	191.21
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	192.22
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	193.59
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	194.08
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	199.75
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	201.98
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	207.32
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	208.94
US FOODS	SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	211.06
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	212.75
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	217.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	219.17
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	221.17
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	226.03
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	234.90
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	236.23
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	241.57
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	247.43
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	248.12
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	251.26
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	255.66
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	260.75
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	286.65
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	289.13
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	292.94
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	304.34
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	306.34
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	307.08
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	309.65
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	313.52
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	318.41
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	323.22
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	323.26
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	325.67
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	326.32
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	326.75
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	331.64
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	333.88
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	348.41
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	351.23
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	355.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	355.43
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	364.93
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	374.46
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	402.35
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	420.52
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	426.37
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	430.96
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	453.16
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	462.14
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	468.54
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	469.91
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	472.25
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	474.97
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	529.28
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	538.70
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	564.51
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	582.47
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	628.70
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	646.44
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	685.25
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	751.67
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	893.77
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	914.76
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	986.34
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,035.94
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/19/2017	1,044.49
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,063.20
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,135.00
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,190.12
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,241.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,287.92
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,292.88
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,292.88
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,302.68
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,323.65
US FOODS	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,357.77
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,363.76
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,364.92
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,471.60
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,494.20
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,498.02
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,604.05
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,681.67
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,681.72
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,722.16
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,769.72
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,780.82
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,826.68
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,843.16
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,846.76
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,961.64
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,963.22
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,973.36
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	1,993.01
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,012.62
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,028.31
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,128.80
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,140.28
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,227.22
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,279.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,295.14
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,350.45
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,446.92
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,450.79
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,451.58
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,464.66
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,488.39
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,509.45
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,595.59
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,790.95
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,801.62
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,818.69
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,913.83
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,929.61
US FOODS	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	2,938.94
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	3,003.91
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	3,191.33
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	3,220.89
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	3,448.03
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	3,449.02
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	3,449.53
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	3,482.55
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	3,550.36
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	3,563.39
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	3,580.50
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	3,794.06
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	3,899.03
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	3,924.50
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	4,176.91
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	4,426.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	4,445.02
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	4,653.17
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	4,658.74
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	4,660.97
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	4,707.48
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	4,709.76
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	5,392.00
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/19/2017	6,136.21
US FOODS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	685.72
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2017	121.21
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2017	134.07
US FOODS	SUPPLIES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2017	147.46
US FOODS	SUPPLIES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2017	163.45
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2017	163.51
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2017	163.81
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2017	170.50
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2017	189.20
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2017	197.52
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	247.89
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2017	254.51
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2017	259.72
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2017	268.21
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2017	268.42
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2017	292.27
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2017	313.42
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2017	383.42
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2017	393.84
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2017	444.83
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	531.12
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2017	630.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,077.40
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,260.40
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,721.75
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	1,916.46
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	2,716.39
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	3,211.72
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	3,281.19
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2017	6,332.25
US GAMES	CAROLINA PARK - PE START UP IT	CAROLINA PARK ES	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	6,115.66
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	10/12/2017	152.95
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	10/19/2017	129.36
VARSITY BRANDS HOLDING CO INC	NCHS - BASEBALL HELMETS	NORTH CHARLESTON HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	204.89
VARSITY BRANDS HOLDING CO INC	NORTH CHARLESTON HS - SOFTB/	NORTH CHARLESTON HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	471.41
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	2,481.97
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	302.81
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	906.30
VARSITY BRANDS HOLDING CO INC	ACADEMIC MAGNET - BASEBALL, S	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	2,181.77
VARSITY BRANDS HOLDING CO INC	STALL HIGH SCHOOL - TRACK EQU	R B STALL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/26/2017	1,599.64
VARSITY BRANDS HOLDING CO INC	GARRETT ACADEMY - BASEBALL F	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	2,042.13
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2017	436.65
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2017	504.60
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	1,012.77
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	7,597.76
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	806.06
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	3,212.34
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	1,693.49
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/12/2017	110.15
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	102.61
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	109.08
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	109.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	109.08
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	109.08
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	109.08
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	114.21
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS - PAG/CEL/MS	880 - TIF PROJECT	10/19/2017	129.08
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	130.68
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	146.83
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	147.15
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	147.15
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOC - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	147.15
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	147.15
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	147.15
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	156.31
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	157.15
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	163.62
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	163.62
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	163.62
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	163.62
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	163.62
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	163.62
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	164.41
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	167.15
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	168.75
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	185.22
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	193.62
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	200.92
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	201.69
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	201.69
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	205.22
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	206.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	218.16
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	218.22
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	228.16
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	228.16
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	231.69
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	239.44
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	10/19/2017	256.23
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	266.23
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	271.93
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	272.70
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	272.70
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	277.83
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	282.70
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	304.30
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	319.69
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	327.24
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	344.30
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	361.84
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	375.31
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - COMMUNITY EDUCATION	10/19/2017	446.32
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	475.97
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	832 - RACE TO THE TOP	10/19/2017	490.86
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUCATIO - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	500.86
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	521.77
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	545.40
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/19/2017	583.47
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	595.36
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	608.93
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	641.80
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	723.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	909.56
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	996.03
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	1,066.66
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	1,068.86
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	1,250.94
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	10/19/2017	1,756.44
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/19/2017	4,997.06
VEX ROBOTICS INC	Robot Virtual Worlds Licenses	LAING MIDDLE	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	10/05/2017	199.99
VEX ROBOTICS INC	Robot Virtual Worlds Licenses	MOULTRIE MIDDLE	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	10/05/2017	199.99
VEX ROBOTICS INC	Robot Virtual Worlds Licenses	CARIO MIDDLE	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	10/05/2017	199.99
VEX ROBOTICS INC	Robot Virtual Worlds Licenses	WANDO HIGH SCHOOL	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	10/05/2017	199.99
VEX ROBOTICS INC	Robot Virtual Worlds Licenses	FORT JOHNSON MIDDLE	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	10/05/2017	199.99
VEX ROBOTICS INC	Robot Virtual Worlds Licenses	ZUCKER MIDDLE SCHOOL	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	10/05/2017	199.99
VEX ROBOTICS INC	Robot Virtual Worlds Licenses	GARRETT ACADEMY OF TECHNOLOC	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	10/05/2017	199.99
VEX ROBOTICS INC	Robot Virtual Worlds Licenses	NORTH CHARLESTON HIGH	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	10/05/2017	199.99
VEX ROBOTICS INC	Robot Virtual Worlds Licenses	R B STALL HIGH	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	10/05/2017	199.99
VEX ROBOTICS INC	Robot Virtual Worlds Licenses	C E WILLIAMS ACADEMIC MAGNET	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	10/05/2017	199.99
VEX ROBOTICS INC	Robot Virtual Worlds Licenses	ADVANCED STUDIES WEST ASHLEY	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	10/05/2017	199.99
VEX ROBOTICS INC	Robot Virtual Worlds Licenses	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	10/05/2017	199.99
VEX ROBOTICS INC	Robot Virtual Worlds Licenses	BURKE HIGH	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	10/05/2017	199.99
VEX ROBOTICS INC	Robot Virtual Worlds Licenses	BAPTIST HILL HIGH	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	10/05/2017	199.99
VICTOR BUSKIRK	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	204.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	130.16
VOCABULARY SPELLING CITY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2017	225.00
VOLOGY DATA SYSTEMS	REPLACEMENT PHONES	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/19/2017	2,240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	10/19/2017	102.98
VOYAGER EXPANDED LEARNING INC	REFLEX DISTRICT ELEM & MIDDLE	INNOVATION & LEARNING	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	152,888.00
VOYAGER EXPANDED LEARNING INC	LEARNING A-Z RAZ KIDS LICENSE	A C CORCORAN ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	10/26/2017	3,415.34
W H PLATTS COMPANY	PINEHURST - ROOMS	PINEHURST ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	10/12/2017	31,802.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
W H PLATTS COMPANY	MARY FORD ELEM RMS 252B AND	TECHNOLOGY & INFORMATION SYST - TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	407.44
W H PLATTS COMPANY	MEETING ST - MOBILE SWING CAB	MEETING STREET ACD@BRENTWOC - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/19/2017	2,147.60
W H PLATTS COMPANY	CARIO - SOUND SYSTEM GYM	CARIO MIDDLE - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	2,834.00
W H PLATTS COMPANY	CARIO - SOUND SYSTEM GYM	CARIO MIDDLE - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	4,107.12
W H PLATTS COMPANY	CARIO - SOUND SYSTEM GYM	CARIO MIDDLE - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	11,700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING - IN STATE	855 - COMMUNITY EDUCATION	10/26/2017	142.42
WANDO HIGH SCHOOL	ROTC PROGRAM	WANDO HIGH SCHOOL - SUPPLIES	299 - ROTC	10/12/2017	3,817.48
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/17/2017	125.00
WANDO HIGH SCHOOL	CTE SUPPL-REIMB. CHECK#55099	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/19/2017	500.00
WANDO HIGH SCHOOL	REIMBURSE CK#55159-CTE SUPPL	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/26/2017	901.74
WANDO HIGH SCHOOL	STADIUM CLEANUP	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/26/2017	2,500.00
WATER MISSIONS INTERNATIONAL	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	272.00
WATSON ELECTRICAL CONSTRUCTION CO	SAMS - CHILD FIND ELECTRICAL R	ST ANDREWS MIDDLE - OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	1,825.38
WATSON ELECTRICAL CONSTRUCTION CO	ANGEL OAK LOW VOLTAGE FLEX	ANGEL OAK ELEMENTARY - TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	2,767.37
WATSON ELECTRICAL CONSTRUCTION CO	ANGEL OAK AT&T CONDUIT	ANGEL OAK ELEMENTARY - TECH EQUIP	574 - ONE CENT SALES TAX	10/26/2017	2,898.43
WATSON ELECTRICAL CONSTRUCTION CO	ANGEL OAK OUTSIDE CORRIDORS	ANGEL OAK ELEMENTARY - TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	7,549.73
WATSON ELECTRICAL CONSTRUCTION CO	ANGEL OAK LOW VOLTAGE FLEX	ANGEL OAK ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	10,731.75
WATSON ELECTRICAL CONSTRUCTION CO	ANGEL OAK OUTSIDE CORRIDORS	ANGEL OAK ELEMENTARY - TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	25,533.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2017	176.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	157.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	1,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	600.00
WEAR IT OUT INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/10/2017	692.15
WEAR IT OUT INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2017	1,116.16
WEATHERPROOFING TECHNOLOGIES INC	MEETING ST - HVAC GC	MEETING STREET ACD@BRENTWOC - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	2,872.76
WEATHERPROOFING TECHNOLOGIES INC	WAHS - ROOF REPAIRS BAND/MEC	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	10/05/2017	5,170.55
WEATHERPROOFING TECHNOLOGIES INC	MEETING ST - HVAC GC	MEETING STREET ACD@BRENTWOC - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/05/2017	237,885.87
WEATHERPROOFING TECHNOLOGIES INC	GARRETT - ROOF REPAIRS 1016 10	GARRETT ACADEMY OF TECHNOLOC - RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	3,484.47
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	417.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK PROTECTION	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/19/2017	490.13
WEATHERPROOFING TECHNOLOGIES INC	CARIO - ROOF REPAIR GYM RR GII	CARIO MIDDLE	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	2,200.00
WEATHERPROOFING TECHNOLOGIES INC	BELLE HALL - ROOF REPAIRS	BELLE HALL ELEMENTARY	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	9,749.07
WELLS FARGO	CHARLSDGOR11A		- MGMT SVS	401 - DEBT SERVICE	10/26/2017	550.00
WELLS FARGO	CHARL10QSCB		- MGMT SVS	401 - DEBT SERVICE	10/26/2017	1,000.00
WELLS FARGO	83359900		- MGMT SVS	401 - DEBT SERVICE	10/26/2017	2,500.00
WENGER CORPORATION	AOES WENGER FF&E	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/12/2017	10,264.51
WENGER CORPORATION	WENGER STUDENT CHAIRS FOR N	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	2,509.18
WEST ASHLEY HIGH SCHOOL	STADIUM CLEAN UP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/12/2017	900.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	200.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	1,200.00
WEST FARM CORN MAZE	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2017	511.20
WEST INTERACTIVE SERVICES CORPORAT	NOTIFICATION SYSTEM RENEWAL	COMMUNICATIONS	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	68,483.61
WEST INTERACTIVE SERVICES CORPORAT	WEB HOSTING AND HMS RENEWA	COMMUNICATIONS	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	10/12/2017	122,487.96
WEST MUSIC COMPANY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	311.37
WHOLESALE APPLIANCE CENTER	NCHS - WASHER AND DRYER FOR	NORTH CHARLESTON HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	10/19/2017	1,726.42
WHOLESALE INDUSTRIAL ELECTRONICS	NETWORKING CABLING SUPPLIES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/12/2017	848.90
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	200.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	259.40
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	326.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/03/2017	400.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	355.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	455.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	609.98
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	10/05/2017	239.58
WILLIAM BARNES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00
WILLIAM HARRINGTON	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/11/2017	164.69
WILLIAM MAULDIN	LAING BRD MTG	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/05/2017	120.00
WILLIAM MAULDIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2017	120.00
WILLIAM MAULDIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILLIAM MAULDIN	WANDO HOMECOMING DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	120.00
WILLIAM MAULDIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	195.00
WILLIAM MAULDIN	WANDO FALL ORCHESTRA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2017	120.00
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/05/2017	240.73
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/05/2017	285.22
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/05/2017	451.21
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/12/2017	833.45
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/19/2017	269.16
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2017	439.50
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2017	508.09
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	467.50
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	692.50
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	1,200.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	1,356.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/05/2017	2,200.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT SERVICES	INNOVATION & LEARNING	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/19/2017	8,400.00
WINCHESTER XAVIER & ASSOCIATES INC	DEPLOYMENT SERVICES	INNOVATION & LEARNING	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/26/2017	7,200.00
WINTHROP UNIVERSITY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	1,000.00
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	2,635.50
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2017	20,066.00
WORLD CHOICE INVESTMENTS LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	560.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	1,583.40
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2017	2,172.60
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/31/2017	10,687.95
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/18/2017	590.99
WULBERN KOVAL	AOES WULBERN KOVAL FF&E	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	10/19/2017	4,878.59
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/25/2017	148.81
WULBERN KOVAL	CHAIRS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/26/2017	8,842.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2017	122.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2017	327.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
YMCA OF GREENVILLE	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2017	500.00
YMCA OF GREENVILLE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/24/2017	470.00

Bank of America Purchasing Card Transactions

October 2017

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65662THE BOOTJACK INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	100.05
BANK OF AMERICA	65671Really Good	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	100.30
BANK OF AMERICA	66046STAPLS01590978580000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	100.32
BANK OF AMERICA	66074AMAZON.COM AMZN.COM/	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	100.33
BANK OF AMERICA	67460WM SUPERCENTER #628	HUNLEY PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	100.40
BANK OF AMERICA	66258NASCO FORT ATKINSON	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	100.47
BANK OF AMERICA	66155AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	100.50
BANK OF AMERICA	65761SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	100.81
BANK OF AMERICA	66759WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	100.90
BANK OF AMERICA	66277AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	100.98
BANK OF AMERICA	68327CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	101.20
BANK OF AMERICA	67643STAPLS71838106390000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	101.28
BANK OF AMERICA	66404FORMS AND SUPPLY - A	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	101.32
BANK OF AMERICA	65855BJ'S WHOLESALE #378	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	101.49
BANK OF AMERICA	67614KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	101.63
BANK OF AMERICA	65547DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	101.69
BANK OF AMERICA	67313OFFICE DEPOT #5910	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	101.99
BANK OF AMERICA	68125JASON'S DELI CHL #	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	102.09
BANK OF AMERICA	67432GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	102.38
BANK OF AMERICA	66257SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	102.54
BANK OF AMERICA	68101EDUCATION STATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	102.55
BANK OF AMERICA	66446CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	102.78
BANK OF AMERICA	65452OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2017	102.85
BANK OF AMERICA	66939HARRIS TEETER #363	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	102.89
BANK OF AMERICA	65460WILSONLANGU	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	103.00
BANK OF AMERICA	65790TRIDENT ACADEMY ACAD	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	103.00
BANK OF AMERICA	65998TRIDENT ACADEMY ACAD	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	10/23/2017	103.00
BANK OF AMERICA	66028TRIDENT ACADEMY ACAD	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	10/23/2017	103.00
BANK OF AMERICA	66201TRIDENT ACADEMY ACAD	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	103.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68211ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	103.05
BANK OF AMERICA	68166Really Good	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	103.06
BANK OF AMERICA	66273JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	103.14
BANK OF AMERICA	66959TARGET 000182	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	103.17
BANK OF AMERICA	67481AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	103.68
BANK OF AMERICA	66609JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	103.96
BANK OF AMERICA	67117JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	103.96
BANK OF AMERICA	67271COSTCO WHSE #0360	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	104.05
BANK OF AMERICA	66543ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	104.34
BANK OF AMERICA	65898AMAZON.COM AMZN.COM/	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	104.46
BANK OF AMERICA	65932AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- COMPUTERS	100 - GENERAL OPERATING	10/23/2017	104.80
BANK OF AMERICA	66978COMPASS AR INV	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	104.81
BANK OF AMERICA	66978COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	104.81
BANK OF AMERICA	66978COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	104.81
BANK OF AMERICA	66978COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	104.81
BANK OF AMERICA	66978COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	104.81
BANK OF AMERICA	66978COMPASS AR INV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	104.81
BANK OF AMERICA	66978COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	104.81
BANK OF AMERICA	66978COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	104.81
BANK OF AMERICA	67025WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	104.84
BANK OF AMERICA	67761LOWES #00907	JAMES ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/23/2017	104.86
BANK OF AMERICA	67785WALMART.COM 80096665	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	104.86
BANK OF AMERICA	67564WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	104.93
BANK OF AMERICA	66227STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	104.95
BANK OF AMERICA	67041FOLLETT SCHOOL SOLUT	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	10/23/2017	104.95
BANK OF AMERICA	67652PLANK ROAD PUBLISHIN	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	104.95
BANK OF AMERICA	67253SCHOOL HEALTH CORP	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	105.16
BANK OF AMERICA	67205LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	105.39
BANK OF AMERICA	66916Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	105.56
BANK OF AMERICA	66526SCHOOL NURSE SUPPLY	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	105.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66364MEL BAY PUBLICATIONS	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	105.69
BANK OF AMERICA	67225STAPLES DIRECT	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	105.79
BANK OF AMERICA	65503SSI SCHOOL SPECIALTY	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	105.90
BANK OF AMERICA	67864OFFICE DEPOT #3357	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	106.16
BANK OF AMERICA	67534JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	106.20
BANK OF AMERICA	65974Jones School Supply	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	106.25
BANK OF AMERICA	66420Jones School Supply	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	106.25
BANK OF AMERICA	65732NAPA AUTO 0031503	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	106.27
BANK OF AMERICA	67904IN-N-OUT WINGS - NOR	GUIDANCE & COUNSELING - FOOD/CATER	822 - CCSD GEAR UP	10/23/2017	106.30
BANK OF AMERICA	66775JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	106.38
BANK OF AMERICA	68077LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	106.38
BANK OF AMERICA	67500WAL-MART #3367	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	106.62
BANK OF AMERICA	65526MICHAELS STORES 1060	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	106.67
BANK OF AMERICA	67089EBI EBAGS.COM	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	106.81
BANK OF AMERICA	68121CONSTRUCT PLAYTHINGS	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	106.90
BANK OF AMERICA	67948WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	107.34
BANK OF AMERICA	65744AMAZON MKTPLACE PMTS	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	107.50
BANK OF AMERICA	67012BERRY'S WHOLESALE IN	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	107.62
BANK OF AMERICA	67093SC.GOV	NORTH CHARLESTON HIGH - DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	107.78
BANK OF AMERICA	66309TEACHER CREATED MATE	OAKLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	107.91
BANK OF AMERICA	66875AmazonPrime Membersh	HEADSTART/EHS/PRESCHOOL - DUES/FEES	841 - HEAD START COLLABORATION	10/23/2017	107.91
BANK OF AMERICA	66941APL APPLE ONLINE STO	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	107.91
BANK OF AMERICA	67065AmazonPrime Membersh	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	107.91
BANK OF AMERICA	67389SUPPLIESOUTLET.COM	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	107.98
BANK OF AMERICA	66353OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	107.99
BANK OF AMERICA	67507OFFICE DEPOT #3357	E B ELLINGTON ELEMENTARY - TECH SUPPL	855 - COMMUNITY EDUCATION	10/23/2017	108.48
BANK OF AMERICA	67528WALMART.COM 80096665	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	108.73
BANK OF AMERICA	67336AMAZON MKTPLACE PMTS	INNOVATION & LEARNING - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	108.78
BANK OF AMERICA	66569Amazon.com	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	109.13
BANK OF AMERICA	66993FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	109.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65878AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	109.33
BANK OF AMERICA	67708VOLOGY INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	109.68
BANK OF AMERICA	66693LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	109.87
BANK OF AMERICA	67895LOWES #00497	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	110.46
BANK OF AMERICA	67582STAPLS71838106390000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	110.50
BANK OF AMERICA	67328DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	110.87
BANK OF AMERICA	66974STAPLS71828491140000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	110.89
BANK OF AMERICA	67659STAPLS71836992340000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	110.91
BANK OF AMERICA	65870CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	111.00
BANK OF AMERICA	66063LOWES #00661	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	111.54
BANK OF AMERICA	67086J.P. COOKE	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	111.60
BANK OF AMERICA	67351THE LIBRARY STORE IN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	111.64
BANK OF AMERICA	67360ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/23/2017	112.16
BANK OF AMERICA	67763STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	112.32
BANK OF AMERICA	67524D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	112.49
BANK OF AMERICA	65875DRAPHIX/TEACHER DIRE	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	112.52
BANK OF AMERICA	66470PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	112.60
BANK OF AMERICA	68306THE READING WAREHOUS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	112.76
BANK OF AMERICA	66780DEMCO INC	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	112.79
BANK OF AMERICA	67370HERALD OFFICE SUPPLY	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	10/23/2017	112.84
BANK OF AMERICA	66303AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	112.99
BANK OF AMERICA	67480TRIBLES INC MT PLEAS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	113.26
BANK OF AMERICA	65845WHOLESALE APPLIANCE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	113.30
BANK OF AMERICA	65523STAPLS71824780930000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	113.50
BANK OF AMERICA	65910WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	113.56
BANK OF AMERICA	68047STAPLS71838710400000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	113.90
BANK OF AMERICA	66193STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	113.95
BANK OF AMERICA	67256WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	114.00
BANK OF AMERICA	67261DBC BLICK ART MATERI	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	114.00
BANK OF AMERICA	65455FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	114.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65840WAL-MART #2348	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	114.18
BANK OF AMERICA	68256WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/23/2017	114.43
BANK OF AMERICA	66791STAPLES DIRECT	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	114.45
BANK OF AMERICA	66141WALMART.COM	BUIST ACADEMY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	114.55
BANK OF AMERICA	66115GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	114.75
BANK OF AMERICA	66697KAPLAN EARLY LEARNIN	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	114.77
BANK OF AMERICA	67865LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	114.90
BANK OF AMERICA	66749OFFICE DEPOT #1214	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	115.09
BANK OF AMERICA	68255AMAZON MKTPLACE PMTS	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	115.35
BANK OF AMERICA	67545GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	115.47
BANK OF AMERICA	67059Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	115.80
BANK OF AMERICA	65729KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	115.93
BANK OF AMERICA	65490SAMSCLUB.COM	JAMES ISLAND ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	115.98
BANK OF AMERICA	65490SAMSCLUB.COM	MT ZION ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	115.98
BANK OF AMERICA	65490SAMSCLUB.COM	EDITH FRIERSON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	115.98
BANK OF AMERICA	65490SAMSCLUB.COM	MINNIE HUGHES ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	10/23/2017	115.98
BANK OF AMERICA	67150STAPLS71835042440000	WEST ASHLEY HIGH SCHOOL - TECH SUPPL	100 - GENERAL OPERATING	10/23/2017	115.98
BANK OF AMERICA	66643OREILLY AUTO #2104	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	116.03
BANK OF AMERICA	67660PAPA JOHN'S #01841	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	116.53
BANK OF AMERICA	65815D & L PARTS CO INC #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	116.59
BANK OF AMERICA	65609WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	116.79
BANK OF AMERICA	67555SAMS CLUB #8252	STONO PARK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	116.86
BANK OF AMERICA	68298WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/23/2017	116.88
BANK OF AMERICA	68242OTC BRANDS, INC.	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	116.89
BANK OF AMERICA	68259TRAINERS WAREHOUSE	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	116.98
BANK OF AMERICA	66918SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	117.22
BANK OF AMERICA	68183JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	117.25
BANK OF AMERICA	66315AMAZON MKTPLACE PMTS	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	117.29
BANK OF AMERICA	66010NORTHERN TOOL EQUIP	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	117.61
BANK OF AMERICA	65970WALMART.COM	HARBORVIEW ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	117.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66760ULINE SHIP SUPPLIE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	10/23/2017	117.75
BANK OF AMERICA	66689WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	118.13
BANK OF AMERICA	67796TCD CENGAGE LEARNING	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	10/23/2017	118.41
BANK OF AMERICA	67388WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	118.56
BANK OF AMERICA	67307WALMART GROCERY	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	118.64
BANK OF AMERICA	67118HILTON HOTELS MYRTLE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	10/23/2017	118.72
BANK OF AMERICA	68124HILTON HOTELS MYRTLE	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/23/2017	118.72
BANK OF AMERICA	65599Amazon.com	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	10/23/2017	118.80
BANK OF AMERICA	65772LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	119.58
BANK OF AMERICA	65901LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	119.61
BANK OF AMERICA	65588AMAZON MKTPLACE PMTS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	119.63
BANK OF AMERICA	66857Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	119.80
BANK OF AMERICA	65799LEARNING A-Z, LLC	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	100 - GENERAL OPERATING	10/23/2017	119.85
BANK OF AMERICA	66107LEARNING A-Z, LLC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	119.85
BANK OF AMERICA	66339MOODYS ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	119.87
BANK OF AMERICA	66979PANERA BREAD #204958	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	10/23/2017	119.88
BANK OF AMERICA	65501BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	119.90
BANK OF AMERICA	66647AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	119.90
BANK OF AMERICA	65527BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	119.91
BANK OF AMERICA	67806OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	119.96
BANK OF AMERICA	67816OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	119.96
BANK OF AMERICA	67735SUNSHINEYOGAMATS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/23/2017	119.99
BANK OF AMERICA	67887AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	119.99
BANK OF AMERICA	65911CHARLESTON COTTON EX	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	120.00
BANK OF AMERICA	66841DOMINO'S F1789	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	120.00
BANK OF AMERICA	67039NATIONALGEO	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	120.00
BANK OF AMERICA	67607FLIP GYM-MOTO	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	120.00
BANK OF AMERICA	65487MEL BAY PUBLICATIONS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	120.05
BANK OF AMERICA	67440AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	120.30
BANK OF AMERICA	67447STAPLS71836750520000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	120.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67951HENRY SCHEIN	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	120.72
BANK OF AMERICA	66390AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	120.78
BANK OF AMERICA	67427GALLS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	120.80
BANK OF AMERICA	68381FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	120.80
BANK OF AMERICA	67379OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	120.99
BANK OF AMERICA	65622TLF THE FLOWER COTTA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	121.00
BANK OF AMERICA	66663CR HIPP CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	121.00
BANK OF AMERICA	66680JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	121.01
BANK OF AMERICA	67899Scholastic Magazines	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	121.28
BANK OF AMERICA	66242AMERICAN AIR00186523	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	10/23/2017	121.30
BANK OF AMERICA	65625TEACHER'S DISCOVERY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	121.91
BANK OF AMERICA	67323Really Good	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	122.00
BANK OF AMERICA	67028SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	122.14
BANK OF AMERICA	68082DOMINO'S F1789	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	122.15
BANK OF AMERICA	66555AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	122.40
BANK OF AMERICA	65821WM SUPERCENTER #1748	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	123.23
BANK OF AMERICA	65413MHE MCGRAW-HILL ECOM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	10/23/2017	123.60
BANK OF AMERICA	66863HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	123.75
BANK OF AMERICA	66077STAPLS71827563600000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	123.99
BANK OF AMERICA	65983LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	124.06
BANK OF AMERICA	66923FLINN SCIENTIFIC, I	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	124.23
BANK OF AMERICA	67861AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	124.23
BANK OF AMERICA	68396STAPLES 001158	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	124.24
BANK OF AMERICA	66822TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	124.70
BANK OF AMERICA	67374WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	124.90
BANK OF AMERICA	67155SCAMLE.ORG	CAMP ROAD MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	125.00
BANK OF AMERICA	68245ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	125.00
BANK OF AMERICA	68316DOCTORS CARE W ASHLE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	125.00
BANK OF AMERICA	67680AMAZON MKTPLACE PMTS	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	10/23/2017	125.03
BANK OF AMERICA	67552SSI EPSCC	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	125.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67613JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	125.47
BANK OF AMERICA	66648STAPLS71832358730000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	125.55
BANK OF AMERICA	65615AMAZON.COM AMZN.COM/	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	125.98
BANK OF AMERICA	68151AMAZON MKTPLACE PMTS	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	126.13
BANK OF AMERICA	66082PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	126.33
BANK OF AMERICA	65807KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	126.75
BANK OF AMERICA	66246Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	126.75
BANK OF AMERICA	67458UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	126.86
BANK OF AMERICA	68096NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	127.00
BANK OF AMERICA	65868AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	127.22
BANK OF AMERICA	67035SUNBELT RENTALS INC	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/23/2017	127.30
BANK OF AMERICA	67907JASON'S DELI CHL #	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	127.72
BANK OF AMERICA	66794PAISANOS - WEST ASHL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	127.78
BANK OF AMERICA	65516BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	127.85
BANK OF AMERICA	65658CAROLINA FLAG AND BA	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	128.00
BANK OF AMERICA	67671NAFME	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	128.00
BANK OF AMERICA	67126COMPASS AR INV	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	128.39
BANK OF AMERICA	67126COMPASS AR INV	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	128.39
BANK OF AMERICA	67215COMPASS AR INV	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	128.39
BANK OF AMERICA	67154AMAZON.COM AMZN.COM/	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	128.56
BANK OF AMERICA	67308SCHOOL HEALTH CORP	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	129.00
BANK OF AMERICA	67912DOUBLETREE GREENSBOR	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	10/23/2017	129.00
BANK OF AMERICA	67236WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	129.20
BANK OF AMERICA	66600OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	10/23/2017	129.46
BANK OF AMERICA	66009LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	129.58
BANK OF AMERICA	67811STAPLS71837927230000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	129.60
BANK OF AMERICA	67506STAPLS71836309180000	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	10/23/2017	129.69
BANK OF AMERICA	68092JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	129.86
BANK OF AMERICA	68073HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	129.99
BANK OF AMERICA	65466SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	130.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67743WM SUPERCENTER #2348	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	130.32
BANK OF AMERICA	65586OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	130.63
BANK OF AMERICA	66274WAL-MART #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	130.72
BANK OF AMERICA	66438D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	130.86
BANK OF AMERICA	67866SQ NATIONAL ACADEM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	131.00
BANK OF AMERICA	674522 OCEANS PROMOTIONS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	131.23
BANK OF AMERICA	66987EAST BAY DELI CHS	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	131.43
BANK OF AMERICA	67403COSTCO WHSE #0360	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	131.45
BANK OF AMERICA	65430BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	131.94
BANK OF AMERICA	65691KNEX LPG	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/23/2017	132.00
BANK OF AMERICA	65485STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	10/23/2017	132.41
BANK OF AMERICA	67199JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	132.56
BANK OF AMERICA	66123JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	132.58
BANK OF AMERICA	67916Scholastic Magazines	MURRAY-LASAIN ELEMENARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	132.83
BANK OF AMERICA	67982HENRY SCHEIN	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	10/23/2017	133.01
BANK OF AMERICA	66385CHEFWORKS INC.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	133.20
BANK OF AMERICA	68346IN UNIFORMS AND ACC	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	133.30
BANK OF AMERICA	67070WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	133.66
BANK OF AMERICA	65782EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	133.92
BANK OF AMERICA	65563AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	134.43
BANK OF AMERICA	67803OFFICE DEPOT #3357	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	134.87
BANK OF AMERICA	66738Scholastic Reading C	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	135.00
BANK OF AMERICA	67399BB CHILDREN'S MUSEU	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	135.00
BANK OF AMERICA	68384FLINN SCIENTIFIC, I	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	135.00
BANK OF AMERICA	67960STAPLS01596555050000	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	135.08
BANK OF AMERICA	66457SCHOOL HEALTH CORP	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	135.13
BANK OF AMERICA	68167FASTSIGNS OF NORTH C	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	135.96
BANK OF AMERICA	67232STAPLES 001171	SPRINGFIELD ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	10/23/2017	135.98
BANK OF AMERICA	66668BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	136.13
BANK OF AMERICA	67998JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	136.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66111STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	136.68
BANK OF AMERICA	67902WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	136.72
BANK OF AMERICA	66485DMC DOUG MOCKETT & C	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	136.85
BANK OF AMERICA	67347FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	137.00
BANK OF AMERICA	68343OTC BRANDS, INC.	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	137.12
BANK OF AMERICA	68213Really Good	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	137.20
BANK OF AMERICA	67484JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	137.66
BANK OF AMERICA	67330STAPLS71835670090000	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	842 - EARLY HEAD START	10/23/2017	137.77
BANK OF AMERICA	66901AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	137.96
BANK OF AMERICA	68366AMAZON.COM AMZN.COM/	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	137.98
BANK OF AMERICA	66882Amazon.com	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	139.32
BANK OF AMERICA	66737WAL-MART #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	139.71
BANK OF AMERICA	67393THE MASTER TEACHER	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	10/23/2017	139.75
BANK OF AMERICA	68208STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	139.95
BANK OF AMERICA	65967LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	139.96
BANK OF AMERICA	67570AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	139.99
BANK OF AMERICA	67390HAMPTON INN OCEANFRO	NORTHWOODS MIDDLE SCHOOL	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	140.12
BANK OF AMERICA	66874IN ABC TROPHIES, IN	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	140.40
BANK OF AMERICA	66572STAPLS71832136830000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	140.59
BANK OF AMERICA	66579SPARROW & KENNEDY TR	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	140.66
BANK OF AMERICA	66118JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	140.76
BANK OF AMERICA	68067EAST BAY DELI III	NORTH CHARLESTON HIGH	- FOOD/CATER	371 - PALMETTO PRIORITY	10/23/2017	140.88
BANK OF AMERICA	67242JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	141.09
BANK OF AMERICA	65478SCRIPPS SPELLING BEE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	141.12
BANK OF AMERICA	66035SCRIPPS SPELLING BEE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	141.12
BANK OF AMERICA	66208SCRIPPS SPELLING BEE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	141.12
BANK OF AMERICA	66650SCRIPPS SPELLING BEE	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	141.12
BANK OF AMERICA	66884SCRIPPS SPELLING BEE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	141.12
BANK OF AMERICA	66091WM SUPERCENTER #3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	141.26
BANK OF AMERICA	67173COMPASS AR INV	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	141.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68095PANERA BREAD #204941	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	141.87
BANK OF AMERICA	66469VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	10/23/2017	142.14
BANK OF AMERICA	66015OREILLY AUTO #2104	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	142.18
BANK OF AMERICA	67813STAPLS71837916010000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	142.56
BANK OF AMERICA	65651STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	142.99
BANK OF AMERICA	66848STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	142.99
BANK OF AMERICA	67667SSI CLASSROOM DIRECT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	143.10
BANK OF AMERICA	67913CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	143.10
BANK OF AMERICA	66356AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	143.47
BANK OF AMERICA	68090ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	143.48
BANK OF AMERICA	66461CHEERORDERS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	143.82
BANK OF AMERICA	66068CAROLINA BIOLOGIC SU	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	143.92
BANK OF AMERICA	67620STONERS PIZZA JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	143.99
BANK OF AMERICA	66462BEST BUY 000051	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	144.64
BANK OF AMERICA	66629JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	144.65
BANK OF AMERICA	67973RKO TOTAL GRAPHICS	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	144.85
BANK OF AMERICA	66690TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	144.90
BANK OF AMERICA	67709EPP NEWSPAPER GROUP	ST JOHN'S HIGH	- LIB BOOKS	844 - MISC DONATIONS	10/23/2017	144.90
BANK OF AMERICA	65800PAYPAL BARRIERGUAR	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	145.00
BANK OF AMERICA	66153CREATIVE EDUCATIONAL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	145.00
BANK OF AMERICA	67397AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	145.36
BANK OF AMERICA	66928DEMCO INC	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	145.93
BANK OF AMERICA	65435WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	146.13
BANK OF AMERICA	65866ROCKALINGUA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	146.54
BANK OF AMERICA	66044Really Good	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	147.12
BANK OF AMERICA	68228Really Good	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	147.12
BANK OF AMERICA	68122WAL-MART #1359	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	147.77
BANK OF AMERICA	65659HAMPTON INN ISL PALM	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	148.03
BANK OF AMERICA	67574AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	10/23/2017	148.77
BANK OF AMERICA	66824STAPLS71832937750000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	149.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68220WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	149.58
BANK OF AMERICA	65813FEDEXOFFICE 000152	COMMUNICATIONS - PRINT/BIND	100 - GENERAL OPERATING	10/23/2017	149.60
BANK OF AMERICA	67568DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	149.88
BANK OF AMERICA	65555SQ SOUTHERNTRAPPERS	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	150.00
BANK OF AMERICA	65623DMI DELL K-12 REL	CARIO MIDDLE - PERIPHERAL	100 - GENERAL OPERATING	10/23/2017	150.00
BANK OF AMERICA	65669SQ SOUTHERNTRAPPERS	MILITARY MAGNET ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	150.00
BANK OF AMERICA	65941DAN C AHRING	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	150.00
BANK OF AMERICA	66298CLEAN MASTERS	DEER PARK MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/23/2017	150.00
BANK OF AMERICA	66512PAYPAL ROBERTEVANW	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	150.00
BANK OF AMERICA	66568ABC AWNING AND VENET	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	150.00
BANK OF AMERICA	66827PAYPAL SOUTHERNTRA	MILITARY MAGNET ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	150.00
BANK OF AMERICA	67094SIGN IT QUICK INC.	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	150.00
BANK OF AMERICA	67099PAYPAL SCCSS	ST JAMES-SANTEE ELEMENTARY - IN STATE	100 - GENERAL OPERATING	10/23/2017	150.00
BANK OF AMERICA	67632PAYPAL SCCSS	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/23/2017	150.00
BANK OF AMERICA	67647PAYPAL SCCSS	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/23/2017	150.00
BANK OF AMERICA	67741PAYPAL SCCSS	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/23/2017	150.00
BANK OF AMERICA	67778PAYPAL SOUTHERNTRA	MARY FORD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	150.00
BANK OF AMERICA	67898SC BAR	CARIO MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	150.00
BANK OF AMERICA	67942HENRY SCHEIN	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	150.00
BANK OF AMERICA	68262DAN C AHRING	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	150.00
BANK OF AMERICA	67765WM SUPERCENTER #632	BELLE HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	150.45
BANK OF AMERICA	67588FIELDS ORNAMENTAL IR	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	150.72
BANK OF AMERICA	67380SCRIPPS SPELLING BEE	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	151.00
BANK OF AMERICA	67373THE CITADEL CATERING	GUIDANCE & COUNSELING - SUPPLIES	822 - CCSD GEAR UP	10/23/2017	151.52
BANK OF AMERICA	67468OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	151.56
BANK OF AMERICA	67130SAMSCLUB #8252	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	151.72
BANK OF AMERICA	65938FASTENAL COMPANY01	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	151.99
BANK OF AMERICA	65771Amazon.com	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	152.08
BANK OF AMERICA	68309DAYS INN ASHVILLE WE	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	152.44
BANK OF AMERICA	65562WM SUPERCENTER #628	SANDERS-CLYDE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	152.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68083MAKEMUSIC, INC.	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	152.60
BANK OF AMERICA	66819AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	152.62
BANK OF AMERICA	65674STAPLS71826567360000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	152.72
BANK OF AMERICA	68011SUBSCRIPTION SVCSAME	MT PLEASANT ACADEMY	- PERIODICAL	100 - GENERAL OPERATING	10/23/2017	152.80
BANK OF AMERICA	66667SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	153.00
BANK OF AMERICA	67424STAPLS71836249550000	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	153.01
BANK OF AMERICA	67897Really Good	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	153.28
BANK OF AMERICA	67981STAPLES 001082	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	153.40
BANK OF AMERICA	66890SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	153.48
BANK OF AMERICA	66127OMNI CHEER	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	153.55
BANK OF AMERICA	67748CHICK-FIL-A #01936	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	844 - MISC DONATIONS	10/23/2017	153.55
BANK OF AMERICA	68115PRO ED INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	153.89
BANK OF AMERICA	66134SSI CLASSROOM DIRECT	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	154.12
BANK OF AMERICA	67301STAPLS71835652230000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	154.44
BANK OF AMERICA	66605ATLANTA BREAD COMPAN	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	154.63
BANK OF AMERICA	66615YELLOW CAB COMPANY	FEDERAL PROGRAMS OFFICE	- STD TRANS	256 - HOMELESS CHILDREN GRANT 84.196	10/23/2017	155.00
BANK OF AMERICA	66765BOOKS ARE FUN IVR	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	155.00
BANK OF AMERICA	66050AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	155.25
BANK OF AMERICA	67768AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	155.28
BANK OF AMERICA	66961SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2017	155.32
BANK OF AMERICA	66997SUNBELT RENTALS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	155.36
BANK OF AMERICA	65566BARNES & NOBLE #2919	BURKE HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	155.41
BANK OF AMERICA	66652NASP INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	156.00
BANK OF AMERICA	66675VALLEN DISTRIBUTION	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	156.12
BANK OF AMERICA	67924SESAME BURGERS AND B	NORTH CHARLESTON HIGH	- FOOD/CATER	371 - PALMETTO PRIORITY	10/23/2017	156.30
BANK OF AMERICA	68027WM SUPERCENTER #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	156.71
BANK OF AMERICA	66260STAPLES DIRECT	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	156.98
BANK OF AMERICA	67201AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	157.95
BANK OF AMERICA	65710STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	158.39
BANK OF AMERICA	65614AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	158.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67689FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	158.50
BANK OF AMERICA	68216STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	158.73
BANK OF AMERICA	66739SAMS CLUB #8252	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	10/23/2017	158.96
BANK OF AMERICA	66937THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	159.00
BANK OF AMERICA	66093WM SUPERCENTER #2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	159.08
BANK OF AMERICA	68317GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	159.66
BANK OF AMERICA	66265STAPLS71827946660000	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	159.96
BANK OF AMERICA	67701ABM PARKING GAILLARD	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	10/23/2017	160.00
BANK OF AMERICA	67712EB 2017 SOUTH CAROLI	MALCOLM C HURSEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/23/2017	160.24
BANK OF AMERICA	66527BESTBUYCOM8045780009	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	160.35
BANK OF AMERICA	68395WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	160.84
BANK OF AMERICA	67780OTC BRANDS, INC.	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	161.26
BANK OF AMERICA	68319STAPLS01596510250000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	162.09
BANK OF AMERICA	67280CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	162.37
BANK OF AMERICA	66945BATTERIES PLUS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	162.49
BANK OF AMERICA	66100WW GRAINGER	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	162.54
BANK OF AMERICA	65549Amazon.com	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	162.96
BANK OF AMERICA	67122STAPLS71834655320000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	162.99
BANK OF AMERICA	68134STU STUMPS	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	163.07
BANK OF AMERICA	67656AMAZON MKTPLACE PMTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	163.92
BANK OF AMERICA	65439WAL-MART #4384	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	164.79
BANK OF AMERICA	66145WORTHINGTON DIRECT I	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	164.87
BANK OF AMERICA	66702STAPLS71832126250000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	164.97
BANK OF AMERICA	67264HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	165.00
BANK OF AMERICA	67585AIR FORCE ASSOCIATIO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	165.00
BANK OF AMERICA	67798AIR FORCE ASSOCIATIO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	165.00
BANK OF AMERICA	68075CHESS HOUSE COM	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	165.00
BANK OF AMERICA	66079DOMINO'S 5650	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	165.11
BANK OF AMERICA	68104PARTY CITY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	165.53
BANK OF AMERICA	66614CR HIPP CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	166.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66124JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	166.05
BANK OF AMERICA	66203JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	166.05
BANK OF AMERICA	67911TST MANNY'S MEDITER	NORTH CHARLESTON HIGH	- FOOD/CATER	371 - PALMETTO PRIORITY	10/23/2017	166.27
BANK OF AMERICA	68389AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	166.74
BANK OF AMERICA	67665TARGET 000182	MEMMINGER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	166.98
BANK OF AMERICA	66006STAPLS01591059950000	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	167.03
BANK OF AMERICA	67654DEMCO INC	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	167.23
BANK OF AMERICA	66434AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	167.26
BANK OF AMERICA	68006WALMART GROCERY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	167.28
BANK OF AMERICA	68110STAPLES DIRECT	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	167.54
BANK OF AMERICA	66931LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	167.76
BANK OF AMERICA	67105SCHOOL HEALTH CORP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	167.80
BANK OF AMERICA	67908PBI LeasedEquipment	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	10/23/2017	168.03
BANK OF AMERICA	67622STAPLS71837555110000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	10/23/2017	168.27
BANK OF AMERICA	67793THE GALLERY COLLECTI	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	168.43
BANK OF AMERICA	67478WAL-MART #1748	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	168.63
BANK OF AMERICA	65857CDW GOVT #KBH4961	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	168.75
BANK OF AMERICA	67139PANERA BREAD 204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	169.46
BANK OF AMERICA	67662AMAZON MKTPLACE PMTS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	169.74
BANK OF AMERICA	65748LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	169.76
BANK OF AMERICA	68246SCHOOL HEALTH CORP	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	169.92
BANK OF AMERICA	65897FEDEXOFFICE 000008	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	10/23/2017	169.98
BANK OF AMERICA	65574STAPLS71825251560000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	169.99
BANK OF AMERICA	67103CRISIS PREVENTION	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	170.00
BANK OF AMERICA	65697EAST BAY DELI CHS	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	170.10
BANK OF AMERICA	66306STAPLES DIRECT	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	171.73
BANK OF AMERICA	65907BSN SPORT SUPPLY GRO	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	172.00
BANK OF AMERICA	67739HOLE IN ONE INTERNAT	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	172.00
BANK OF AMERICA	66519UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	172.01
BANK OF AMERICA	65953LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	172.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68311TMS TNT SCHOOL SUPPL	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	172.77
BANK OF AMERICA	67356Really Good	NORTH CHARLESTON ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/23/2017	173.14
BANK OF AMERICA	68227AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	10/23/2017	173.30
BANK OF AMERICA	67071SUN PRINTING INC	ALTERNATIVE PROGRAMS - PRINT/BIND	100 - GENERAL OPERATING	10/23/2017	173.52
BANK OF AMERICA	66337SCHOOL HEALTH CORP	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	173.81
BANK OF AMERICA	67353LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	173.96
BANK OF AMERICA	66188Amazon.com	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	174.16
BANK OF AMERICA	65518STAPLS71824780930000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	174.85
BANK OF AMERICA	66813STAPLES DIRECT	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	174.99
BANK OF AMERICA	66944SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	175.00
BANK OF AMERICA	67903JONES FORD INC.	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	175.20
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	CHIEF ACADEMIC OFFICE - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	EMPLOYEE RELATIONS - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	COMMUNICATIONS - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	OFFICE OF GENERAL COUNSEL - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	FEDERAL PROGRAMS OFFICE - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	ADULT EDUCATION - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	ALTERNATIVE PROGRAMS - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	CAREER & TECHNOLOGY EDUCATIO - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	PUBLIC SAFETY OFFICE - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	IT NETWORK OPERATIONS - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	IT CUSTOMER SUPPORT - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	SPECIAL EDUCATION DEPARTMENT - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	MT PLEASANT ACADEMY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	SULLIVAN'S ISLAND ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	MURRAY-LASAIN ELEMNTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	JAMES ISLAND ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	LAMBS ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	NORTH CHARLESTON ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	MALCOLM C HURSEY ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	MATILDA F DUNSTON ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	GREG MATHIS CHARTER - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	ST JAMES-SANTEE ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	STONO PARK ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	OAKLAND ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	MONTESSORI COMMUNITY SCHL CH. - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	HIGH SCHOOL LEARNING COMMUNIT - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	CHARLESTON PROGRESSIVE SCHOC - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	JAMES SIMONS ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	JULIAN MITCHELL ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	LOW COUNTRY TECH - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	SIMMONS-PINCKNEY MIDDLE - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	MIDDLE SCHOOL LEARNING COMM - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	JANE EDWARDS ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	E B ELLINGTON ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	MINNIE HUGHES ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	MT ZION ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	EDITH FRIERSON ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	175.50
BANK OF AMERICA	66409Amazon.com	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	176.29
BANK OF AMERICA	65587UNITED RENTALS #0184	PLANT OPERATIONS - RENT/LEASE	100 - GENERAL OPERATING	10/23/2017	176.69
BANK OF AMERICA	68010UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	176.70
BANK OF AMERICA	68288DOMINO'S 5659	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	176.70
BANK OF AMERICA	67136STAPLES 001171	OAKLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	176.88
BANK OF AMERICA	67868AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	10/23/2017	177.40
BANK OF AMERICA	68142HILTON GARDEN INN AT	ALTERNATIVE PROGRAMS - OUT STATE	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	177.47
BANK OF AMERICA	68181HILTON GARDEN INN AT	ALTERNATIVE PROGRAMS - OUT STATE	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	177.47
BANK OF AMERICA	68204HILTON GARDEN INN AT	ALTERNATIVE PROGRAMS - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	177.47
BANK OF AMERICA	66321U-HAUL STORAGE OF NO	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	10/23/2017	177.49
BANK OF AMERICA	68014PAYPAL LECTURABOOK	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	177.50
BANK OF AMERICA	67394ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	178.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67577ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	179.07
BANK OF AMERICA	66778LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	179.63
BANK OF AMERICA	68375Amazon.com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	179.76
BANK OF AMERICA	68222AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	179.77
BANK OF AMERICA	66402NORTHERN TOOL EQUIP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	179.78
BANK OF AMERICA	66110HENRY SCHEIN	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	179.82
BANK OF AMERICA	65466SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	179.90
BANK OF AMERICA	66968STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- TECH SUPPL	855 - COMMUNITY EDUCATION	10/23/2017	179.93
BANK OF AMERICA	66228STAPLS71827897040000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	179.94
BANK OF AMERICA	68226MCALISTER'S DELI	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	179.98
BANK OF AMERICA	68036AMAZON MKTPLACE PMTS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	179.99
BANK OF AMERICA	66779SQ PLATINUM TOUCH	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	180.00
BANK OF AMERICA	65993STAPLS71827081790000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	180.10
BANK OF AMERICA	65767Amazon.com	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	844 - MISC DONATIONS	10/23/2017	180.36
BANK OF AMERICA	67027COSTCO WHSE #0360	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	180.66
BANK OF AMERICA	66666WM SUPERCENTER #4384	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	181.00
BANK OF AMERICA	66052RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	181.05
BANK OF AMERICA	65695CAROLINA BIOLOGIC SU	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	181.06
BANK OF AMERICA	67107STAPLES 001171	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	182.40
BANK OF AMERICA	68157KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	182.42
BANK OF AMERICA	68335SSI EPSCC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	182.44
BANK OF AMERICA	67995AMAZON MKTPLACE PMTS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	182.69
BANK OF AMERICA	67618OFFICE DEPOT #1214	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	182.73
BANK OF AMERICA	67361REI GREENWOODHEINEMA	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/23/2017	183.12
BANK OF AMERICA	68030STAPLS71838764450000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	183.42
BANK OF AMERICA	67180TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	183.58
BANK OF AMERICA	68219GLENDALE PARADE STOR	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	183.75
BANK OF AMERICA	67226KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	184.00
BANK OF AMERICA	67287UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	184.14
BANK OF AMERICA	68334MCCALL'S INC #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	184.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67968FLINN SCIENTIFIC, I	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	184.28
BANK OF AMERICA	66525SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	184.40
BANK OF AMERICA	67141WAL-MART #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	184.67
BANK OF AMERICA	66683EDUCATION MARKET ASS	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	10/23/2017	185.00
BANK OF AMERICA	67721STAPLS71837870190000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	185.19
BANK OF AMERICA	66109CRISIS PREVENTION	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	185.30
BANK OF AMERICA	67905CRISIS PREVENTION	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	185.30
BANK OF AMERICA	66474CR HIPP CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	185.50
BANK OF AMERICA	66128AMAZON MKTPLACE PMTS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	185.72
BANK OF AMERICA	65592RIFTON EQUIPMENT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	10/23/2017	185.96
BANK OF AMERICA	68268DOLLAR GENERAL #1428	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	186.18
BANK OF AMERICA	65660PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	186.93
BANK OF AMERICA	68277Really Good	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/23/2017	187.01
BANK OF AMERICA	66845JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	187.25
BANK OF AMERICA	68282STAPLS71840385050000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	187.25
BANK OF AMERICA	66126SSI SCHOOL SPECIALTY	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	187.36
BANK OF AMERICA	66150JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	187.56
BANK OF AMERICA	65477SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	187.86
BANK OF AMERICA	66976Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	188.04
BANK OF AMERICA	66734EDUCATION STATION	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	188.27
BANK OF AMERICA	66913EMBASSY KINGSTON PLA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/23/2017	189.00
BANK OF AMERICA	65713LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	189.44
BANK OF AMERICA	67381BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	189.44
BANK OF AMERICA	67109SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	189.51
BANK OF AMERICA	65964ALISON'S MONTESSORI	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	189.63
BANK OF AMERICA	66187GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	189.81
BANK OF AMERICA	65591STAPLES 001171	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	10/23/2017	189.82
BANK OF AMERICA	65963BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	189.89
BANK OF AMERICA	66754LAKESHORE LEARNING M	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	189.94
BANK OF AMERICA	66328GREATMINDS.ORG	DEER PARK MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	10/23/2017	190.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68348FLEET LANDING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	190.26
BANK OF AMERICA	67461OMNI CHEER	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	191.74
BANK OF AMERICA	66262HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	192.00
BANK OF AMERICA	67586HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	192.02
BANK OF AMERICA	67691AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	192.20
BANK OF AMERICA	68076STAPLES DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	192.38
BANK OF AMERICA	66064STAPLS01590978580000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	192.40
BANK OF AMERICA	66177COOLE SCHOOL	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	192.50
BANK OF AMERICA	66179SSI SCHOOL SPECIALTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	192.71
BANK OF AMERICA	66043FUN EXPRESS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	193.06
BANK OF AMERICA	662194IMPRINT	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	193.14
BANK OF AMERICA	66899STAPLES 001171	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	10/23/2017	193.18
BANK OF AMERICA	67658AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	193.27
BANK OF AMERICA	67329Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	193.75
BANK OF AMERICA	66294JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	194.12
BANK OF AMERICA	67215COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	194.30
BANK OF AMERICA	65847DBC BLICK ART MATERI	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	194.50
BANK OF AMERICA	65757METRO FORMS INC	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	194.75
BANK OF AMERICA	65433SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	194.77
BANK OF AMERICA	66293S&S WORLDWIDE	HARBORVIEW ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	194.78
BANK OF AMERICA	66917HOBBY LOBBY #713	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	194.86
BANK OF AMERICA	66159BOOMERANG FOR GMAIL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	195.00
BANK OF AMERICA	66607ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	195.00
BANK OF AMERICA	66804SOUTH CAROLINA ASSOC	PROFESSIONAL DEVELOPMENT	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	195.00
BANK OF AMERICA	68123JASON'S DELI CHL #	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	195.15
BANK OF AMERICA	67083USPS PO 4514817500	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/23/2017	196.00
BANK OF AMERICA	67157THE READING WAREHOUS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	196.20
BANK OF AMERICA	65677RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	196.39
BANK OF AMERICA	67639SERMET'S SOUTHERN CU	CAMP ROAD MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	196.50
BANK OF AMERICA	67725POSITIVE PROMOTIONS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	197.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66505SQ A & T TELECOM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	197.72
BANK OF AMERICA	68000USPS.COM POSTAL STOR	CURRICULUM & INSTRUCTION	- POSTAGE	100 - GENERAL OPERATING	10/23/2017	197.75
BANK OF AMERICA	67822TCT ANDERSON'S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	197.98
BANK OF AMERICA	67212JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	199.50
BANK OF AMERICA	67626PIGGLY WIGGLY #197	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	199.63
BANK OF AMERICA	67752STAPLES DIRECT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	199.92
BANK OF AMERICA	66147THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	199.94
BANK OF AMERICA	67952TOYSRUS-BABIESRUS.CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	199.99
BANK OF AMERICA	65704PAYPAL BARRIERGUAR	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	200.00
BANK OF AMERICA	65704PAYPAL BARRIERGUAR	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	200.00
BANK OF AMERICA	65704PAYPAL BARRIERGUAR	MURRAY-LASAIN E ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	200.00
BANK OF AMERICA	65704PAYPAL BARRIERGUAR	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	200.00
BANK OF AMERICA	65704PAYPAL BARRIERGUAR	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	200.00
BANK OF AMERICA	65704PAYPAL BARRIERGUAR	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	200.00
BANK OF AMERICA	65704PAYPAL BARRIERGUAR	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	200.00
BANK OF AMERICA	65704PAYPAL BARRIERGUAR	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	200.00
BANK OF AMERICA	65704PAYPAL BARRIERGUAR	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	200.00
BANK OF AMERICA	65704PAYPAL BARRIERGUAR	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	200.00
BANK OF AMERICA	65747STAPLES DIRECT	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	200.00
BANK OF AMERICA	66522HUDL	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	200.00
BANK OF AMERICA	66538W T COX INFORMATION	BUIST ACADEMY ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	10/23/2017	200.00
BANK OF AMERICA	66570SOUTH CAROLINA ASSOC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/23/2017	200.00
BANK OF AMERICA	66661SOUTH CAROLINA ASSOC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/23/2017	200.00
BANK OF AMERICA	66964SOUTH CAROLINA ASSOC	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	200.00
BANK OF AMERICA	67617ADVANCED ORG	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/23/2017	200.00
BANK OF AMERICA	68018SCASBO	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	10/23/2017	200.00
BANK OF AMERICA	68289DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	200.00
BANK OF AMERICA	68388PAYPAL SOUTHERNTRA	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	200.00
BANK OF AMERICA	68393MOE'S SW GRILL 115	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	200.00
BANK OF AMERICA	68001ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	200.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66403RESIDENCE INN BY MAR	PROFESSIONAL DEVELOPMENT - IN STATE	100 - GENERAL OPERATING	10/23/2017	200.48
BANK OF AMERICA	67503AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	200.74
BANK OF AMERICA	66600OFFICE DEPOT #2233	NORTH CHAS CREATIVE ARTS ELEM - TECH SUPPL	855 - COMMUNITY EDUCATION	10/23/2017	200.78
BANK OF AMERICA	67405SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	200.90
BANK OF AMERICA	65797WALMART.COM 80096665	W B GOODWIN ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	10/23/2017	201.00
BANK OF AMERICA	67056SCHOOL HEALTH CORP	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	201.02
BANK OF AMERICA	66236TLF THE FLOWER COTTA	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	202.00
BANK OF AMERICA	66096NEVCO INC	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	202.50
BANK OF AMERICA	66587HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	203.40
BANK OF AMERICA	67283ADVANCED ELECTRONICS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	203.69
BANK OF AMERICA	67703LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	203.76
BANK OF AMERICA	65473AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	203.96
BANK OF AMERICA	67080PBI LeasedEquipment	CHARLES PINCKNEY ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	10/23/2017	205.04
BANK OF AMERICA	67746LAKESHORE LEARNING M	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	205.85
BANK OF AMERICA	65836J.P. COOKE	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	206.00
BANK OF AMERICA	66299OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	206.07
BANK OF AMERICA	66300OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	206.07
BANK OF AMERICA	67459Amazon.com	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	206.08
BANK OF AMERICA	65578STUDIES WEEKLY	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	206.55
BANK OF AMERICA	66467CAROLINA FLAG AND BA	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	207.00
BANK OF AMERICA	66584CR HIPPO CONSTRUCTION	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	207.00
BANK OF AMERICA	66625CR HIPPO CONSTRUCTION	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	207.00
BANK OF AMERICA	66634CR HIPPO CONSTRUCTION	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	207.00
BANK OF AMERICA	65416SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	207.66
BANK OF AMERICA	65849SAMS CLUB #8252	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	302 - ADEPT	10/23/2017	207.81
BANK OF AMERICA	68175JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	207.84
BANK OF AMERICA	66374BOXED.COM	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	207.85
BANK OF AMERICA	66994PANERA BREAD 204958	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	207.95
BANK OF AMERICA	67272LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	208.00
BANK OF AMERICA	67448WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	208.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65928SCHOOL NURSE SUPPLY	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	208.32
BANK OF AMERICA	66092STAPLS01591105150000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	208.90
BANK OF AMERICA	68345PIZZA HUT 033073	JENNIE MOORE ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	209.50
BANK OF AMERICA	66978COMPASS AR INV	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/23/2017	209.62
BANK OF AMERICA	67740PANERA BREAD #204946	OFFICE OF TCHR EFFECTIVENESS - FOOD/CATER	844 - MISC DONATIONS	10/23/2017	209.63
BANK OF AMERICA	66796PIGGLY WIGGLY #197	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	210.16
BANK OF AMERICA	67867OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	210.40
BANK OF AMERICA	67404SCHOOL HEALTH CORP	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	210.64
BANK OF AMERICA	67900AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	210.89
BANK OF AMERICA	68187JOHNNY'S SELECTED SE	WANDO HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	10/23/2017	211.35
BANK OF AMERICA	65792STAPLS71826604380000	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	211.69
BANK OF AMERICA	67215COMPASS AR INV	CHARLESTOWNE ACADEMY - PROP SVS	100 - GENERAL OPERATING	10/23/2017	212.46
BANK OF AMERICA	67839Amazon.com	MONTESSORI COMMUNITY SCHL CH. - LIB BOOKS	100 - GENERAL OPERATING	10/23/2017	212.53
BANK OF AMERICA	66742CPP INC/ MBTIONLINE	ZUCKER MIDDLE SCHOOL - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	212.55
BANK OF AMERICA	67713Amazon.com	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	213.78
BANK OF AMERICA	68229STUDIES WEEKLY	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	214.20
BANK OF AMERICA	68149D & L PARTS CO INC #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	215.00
BANK OF AMERICA	66635WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	215.10
BANK OF AMERICA	67156STAPLS71834621240000	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	215.74
BANK OF AMERICA	67737STAPLS71834621240020	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	215.74
BANK OF AMERICA	67066AMAZON MKTPLACE PMTS	INNOVATION & LEARNING - PERIPHERAL	100 - GENERAL OPERATING	10/23/2017	216.06
BANK OF AMERICA	67625STAPLS71837541430000	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	216.50
BANK OF AMERICA	68351INSTACART	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	10/23/2017	217.28
BANK OF AMERICA	66340AMAZON.COM AMZN.COM/	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	217.34
BANK OF AMERICA	66214UNITED 01686523	ALTERNATIVE PROGRAMS - OUT STATE	100 - GENERAL OPERATING	10/23/2017	217.81
BANK OF AMERICA	67421Really Good	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	218.28
BANK OF AMERICA	67032WEST MUSIC CATALOG	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	219.40
BANK OF AMERICA	66353OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	219.60
BANK OF AMERICA	68313STAPLES DIRECT	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	219.76
BANK OF AMERICA	67988MELCER TILE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	219.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66613FEDEXOFFICE 000204	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	10/23/2017	219.90
BANK OF AMERICA	68284SAMSCLUB #8252	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	10/23/2017	221.28
BANK OF AMERICA	66240STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	221.79
BANK OF AMERICA	67101SCANTRON CORPORATION	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	222.80
BANK OF AMERICA	67546SOUTHERN LOCK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	223.20
BANK OF AMERICA	66990AMAZON MKTPLACE PMTS	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	223.87
BANK OF AMERICA	65839LOWES #00907	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2017	224.14
BANK OF AMERICA	67126COMPASS AR INV	CHARLESTOWNE ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	224.71
BANK OF AMERICA	66182SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	225.00
BANK OF AMERICA	66407US FIRST	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	225.00
BANK OF AMERICA	66513SQ GOLDEN PATH MART	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/23/2017	225.00
BANK OF AMERICA	68350SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/23/2017	225.00
BANK OF AMERICA	66886MACKIN EDUCATIONAL R	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	10/23/2017	225.33
BANK OF AMERICA	68269JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	225.75
BANK OF AMERICA	66426MHE MCGRAW-HILL ECOM	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	225.88
BANK OF AMERICA	67422SAMSCLUB.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	225.88
BANK OF AMERICA	67047ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	226.00
BANK OF AMERICA	67158HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	226.19
BANK OF AMERICA	65513STAPLS71820735870000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	226.36
BANK OF AMERICA	66281STAPLS71824927150000	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	226.37
BANK OF AMERICA	66476BEST BUY MHT 000112	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	226.86
BANK OF AMERICA	67246CB MONTGOMERY WARDS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	226.94
BANK OF AMERICA	66767JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	227.25
BANK OF AMERICA	66713WALMART.COM 80096665	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	227.26
BANK OF AMERICA	65982HARBOR FREIGHT TOOLS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	227.32
BANK OF AMERICA	66699WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	227.74
BANK OF AMERICA	66746WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	228.00
BANK OF AMERICA	68120SCHOOL HEALTH CORP	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	228.54
BANK OF AMERICA	66654WM SUPERCENTER #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	228.70
BANK OF AMERICA	65600LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	228.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66095HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	228.99
BANK OF AMERICA	67031ROCKALINGUA INC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	229.00
BANK OF AMERICA	67292WALMART.COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	229.31
BANK OF AMERICA	68333PAPA JOHN'S #00128	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	229.56
BANK OF AMERICA	66665LAKESHORE LEARNING M	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	229.84
BANK OF AMERICA	67687SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	229.90
BANK OF AMERICA	67067SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	230.22
BANK OF AMERICA	68352COSTCO WHSE #0360	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	230.35
BANK OF AMERICA	66415AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	230.97
BANK OF AMERICA	66548CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	231.50
BANK OF AMERICA	67718SIGN DESIGN	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	232.00
BANK OF AMERICA	67010SCHOOL NURSE SUPPLY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	232.03
BANK OF AMERICA	67685SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	232.40
BANK OF AMERICA	65917WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	232.52
BANK OF AMERICA	67046TME TIME EDUCATION	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	232.65
BANK OF AMERICA	66651ULINE SHIP SUPPLIE	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	233.75
BANK OF AMERICA	65451JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	234.10
BANK OF AMERICA	67189SAMSCLUB.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	10/23/2017	234.52
BANK OF AMERICA	66062D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	235.00
BANK OF AMERICA	67023SCASBO	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	10/23/2017	235.00
BANK OF AMERICA	67340SQ DARRIN TODD LITT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	235.00
BANK OF AMERICA	67049LITERACY RESOURCES,	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	235.97
BANK OF AMERICA	68379AMAZON.COM AMZN.COM/	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	236.60
BANK OF AMERICA	66276WALMART.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	237.22
BANK OF AMERICA	65794THE WEBSTRAURANT STOR	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/23/2017	238.08
BANK OF AMERICA	67308SCHOOL HEALTH CORP	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	238.66
BANK OF AMERICA	66768AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	238.77
BANK OF AMERICA	67463WM SUPERCENTER #1359	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	238.85
BANK OF AMERICA	67970STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	239.04
BANK OF AMERICA	65656JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	239.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67350KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	239.41
BANK OF AMERICA	65679OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	239.51
BANK OF AMERICA	65452OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2017	240.00
BANK OF AMERICA	68280Scholastic Payment	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	240.00
BANK OF AMERICA	66319FORMS AND SUPPLY - A	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	10/23/2017	240.20
BANK OF AMERICA	66545WRISTBAND.COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	241.39
BANK OF AMERICA	66101AMAZON MKTPLACE PMTS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	241.80
BANK OF AMERICA	67033AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	242.85
BANK OF AMERICA	66962EMBASSY KINGSTON PLA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/23/2017	243.03
BANK OF AMERICA	65841WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	244.16
BANK OF AMERICA	66307RESIDENCE INN BY MAR	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	10/23/2017	245.28
BANK OF AMERICA	66037PANERA BREAD 204946	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	245.67
BANK OF AMERICA	66640Scholastic Education	LADSON ELEMENTARY	- TEXTBOOKS	926 - SUMMER READING PROGRAM	10/23/2017	245.68
BANK OF AMERICA	67302VWR INTERNATIONAL IN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	246.26
BANK OF AMERICA	65971KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	246.34
BANK OF AMERICA	66209KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	246.34
BANK OF AMERICA	65531WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	246.93
BANK OF AMERICA	67482DMI DELL K-12 REL	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2017	249.00
BANK OF AMERICA	66838AMAZON MKTPLACE PMTS	MILITARY MAGNET ACADEMY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	249.12
BANK OF AMERICA	67108PANERA BREAD 204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	249.72
BANK OF AMERICA	66016STAPLS71827086300000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2017	249.99
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	CAREER & TECHNOLOGY EDUCATIO	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	250.00
BANK OF AMERICA	65495CLEAN MASTERS	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	250.00
BANK OF AMERICA	65564SQ SOUTHERNTRAPPERS	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	250.00
BANK OF AMERICA	65570SQ SOUTHERNTRAPPERS	MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	250.00
BANK OF AMERICA	65703SQ SOUTHERNTRAPPERS	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	250.00
BANK OF AMERICA	65931PAYPAL PSAE	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	10/23/2017	250.00
BANK OF AMERICA	66662CSMI	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	250.00
BANK OF AMERICA	66827PAYPAL SOUTHERNTRA	MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	250.00
BANK OF AMERICA	66827PAYPAL SOUTHERNTRA	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66827PAYPAL SOUTHERNTRA	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	250.00
BANK OF AMERICA	67715SQ COASTAL EXPEDIT	LAING MIDDLE	- OTHER SRVS	859 - BOEING DONATIONS	10/23/2017	250.00
BANK OF AMERICA	67778PAYPAL SOUTHERNTRA	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	250.00
BANK OF AMERICA	68004SQ CHARLESTON WATER	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	250.00
BANK OF AMERICA	68087PLANETHS LLC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	250.00
BANK OF AMERICA	68206SCHOOL HEALTH CORP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	250.23
BANK OF AMERICA	68272WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	251.41
BANK OF AMERICA	66149SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	251.82
BANK OF AMERICA	65594THE SPORTSMANS SHOP	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	252.06
BANK OF AMERICA	65440WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	252.24
BANK OF AMERICA	65735DOLLAR DAYS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/23/2017	252.45
BANK OF AMERICA	67873SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	252.62
BANK OF AMERICA	67243FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	252.69
BANK OF AMERICA	66530TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	252.77
BANK OF AMERICA	67278CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	253.03
BANK OF AMERICA	66581STAPLES 001082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	253.08
BANK OF AMERICA	66030SHRED-IT USA LLC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	10/23/2017	253.68
BANK OF AMERICA	65521CHICK-FIL-A #1882	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	254.00
BANK OF AMERICA	67483CHICK-FIL-A #1882	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	254.00
BANK OF AMERICA	68060CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	254.70
BANK OF AMERICA	67173COMPASS AR INV	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	255.15
BANK OF AMERICA	66022STAPLS71827253970000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	255.99
BANK OF AMERICA	65962AMAZON MKTPLACE PMTS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	10/23/2017	256.20
BANK OF AMERICA	67126COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	256.75
BANK OF AMERICA	67126COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	256.75
BANK OF AMERICA	67215COMPASS AR INV	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	256.75
BANK OF AMERICA	67215COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	256.75
BANK OF AMERICA	67215COMPASS AR INV	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	256.75
BANK OF AMERICA	67215COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	256.75
BANK OF AMERICA	67215COMPASS AR INV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	256.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67539TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	258.23
BANK OF AMERICA	65423STAPLS71823527520000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	258.27
BANK OF AMERICA	67267MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	258.34
BANK OF AMERICA	66636SSI DELTACPOFREYNEOS	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	258.48
BANK OF AMERICA	66069HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	258.72
BANK OF AMERICA	68207WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	259.57
BANK OF AMERICA	65850AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	259.90
BANK OF AMERICA	67734STAPLS71837624560000	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	10/23/2017	259.96
BANK OF AMERICA	66120STAPLES DIRECT	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	259.98
BANK OF AMERICA	66251ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	260.00
BANK OF AMERICA	65999WW GRAINGER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	260.33
BANK OF AMERICA	68033OMNI CHEER	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	260.45
BANK OF AMERICA	68293SAMS CLUB #8252	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	261.12
BANK OF AMERICA	67195LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	261.48
BANK OF AMERICA	68042DEMCO INC	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	262.24
BANK OF AMERICA	65779JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	262.27
BANK OF AMERICA	66805SAMSCLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	264.09
BANK OF AMERICA	67209JET.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	264.26
BANK OF AMERICA	66638HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	267.00
BANK OF AMERICA	66225AMAZON MKTPLACE PMTS	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	267.92
BANK OF AMERICA	67917GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	269.34
BANK OF AMERICA	65803STAPLS71826257900000	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	269.40
BANK OF AMERICA	67021PANERA BREAD 204958	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	269.43
BANK OF AMERICA	66642SCHOOL HEALTH CORP	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	269.81
BANK OF AMERICA	66122CHEERORDERS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	269.82
BANK OF AMERICA	67876ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	270.41
BANK OF AMERICA	65457WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	271.36
BANK OF AMERICA	66772WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	271.42
BANK OF AMERICA	66950LOWES #00661	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	272.02
BANK OF AMERICA	65890CAROLINA FLAG AND BA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	272.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68105JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	272.65
BANK OF AMERICA	67187SAMS CLUB #8252	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	273.94
BANK OF AMERICA	66391SSI CLASSROOM DIRECT	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	274.07
BANK OF AMERICA	68301CAROLINA BIOLOGIC SU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	274.89
BANK OF AMERICA	66493PAYPAL BARRIERGUAR	MURRAY-LASAIN ELEMNTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	275.00
BANK OF AMERICA	67551AMAZON.COM AMZN.COM/	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	276.00
BANK OF AMERICA	65978STAPLS71827001910000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	276.78
BANK OF AMERICA	66842BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	276.99
BANK OF AMERICA	67305AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	277.40
BANK OF AMERICA	66275OFFICE DEPOT #3357	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	277.47
BANK OF AMERICA	67048Discount School Supp	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	277.82
BANK OF AMERICA	68387AMAZON.COM AMZN.COM/	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	278.49
BANK OF AMERICA	66816STAPLS71833130440000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	278.68
BANK OF AMERICA	67133ARAMARK UNIFORM	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	279.90
BANK OF AMERICA	65708ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	10/23/2017	279.92
BANK OF AMERICA	65452OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2017	280.00
BANK OF AMERICA	68034DAIKIN APPLIED AMERI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	280.00
BANK OF AMERICA	68236THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	280.00
BANK OF AMERICA	67355CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	281.00
BANK OF AMERICA	66318OFFICE DEPOT #1214	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	282.33
BANK OF AMERICA	66660ACP DIRECT	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	282.35
BANK OF AMERICA	66261AMERICAN AIR00186523	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	10/23/2017	283.09
BANK OF AMERICA	65885Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	285.64
BANK OF AMERICA	666111752 EXTRA SPACE STO	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/23/2017	286.00
BANK OF AMERICA	66701Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	10/23/2017	286.00
BANK OF AMERICA	66018HFT HARBOR FRGHT TOO	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	286.30
BANK OF AMERICA	65589B&H PHOTO 800-606-69	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	286.98
BANK OF AMERICA	67810D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	287.73
BANK OF AMERICA	67327STAPLS71835228370000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	287.84
BANK OF AMERICA	68329PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	288.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67766IABC	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	289.00
BANK OF AMERICA	67087JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	289.50
BANK OF AMERICA	68132GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	289.88
BANK OF AMERICA	68322PANERA BREAD 204941	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	289.90
BANK OF AMERICA	68063JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	290.50
BANK OF AMERICA	67779WM SUPERCENTER #632	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	10/23/2017	291.13
BANK OF AMERICA	67215COMPASS AR INV	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	291.46
BANK OF AMERICA	68189HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	292.00
BANK OF AMERICA	68040WAL-MART #3367	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	292.33
BANK OF AMERICA	65829JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	292.75
BANK OF AMERICA	68357STAPLS71840541990000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	293.27
BANK OF AMERICA	66831SCHOOL OF ARCHITECTU	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	293.42
BANK OF AMERICA	67037FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	294.56
BANK OF AMERICA	67069Scholastic Education	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	294.58
BANK OF AMERICA	65640WAL-MART #0632	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	294.65
BANK OF AMERICA	65736PROFESSIONAL TESTING	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	10/23/2017	295.00
BANK OF AMERICA	68274DEMCO INC	CAROLINA PARK ES	- LIB BOOKS	100 - GENERAL OPERATING	10/23/2017	296.81
BANK OF AMERICA	66687CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	297.00
BANK OF AMERICA	67638MHE MCGRAW-HILL ECOM	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	10/23/2017	297.08
BANK OF AMERICA	65687STAPLS71825251560000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	297.32
BANK OF AMERICA	66883Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	10/23/2017	298.65
BANK OF AMERICA	66007IACOFANO'S CATERING	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	298.81
BANK OF AMERICA	65851SSI SCHOOL SPECIALTY	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	298.85
BANK OF AMERICA	68184SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	299.43
BANK OF AMERICA	67989LITERACY RESOURCES,	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	299.96
BANK OF AMERICA	65498SAMSCLUB.COM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	299.97
BANK OF AMERICA	67132STAPLS71834183210000	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	10/23/2017	299.99
BANK OF AMERICA	65522BOOMERANG FOR GMAIL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	300.00
BANK OF AMERICA	65991CHARLESTON CNTY PARK	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	300.00
BANK OF AMERICA	66790SOUTH CAROLINA ASSOC	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	302 - ADEPT	10/23/2017	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67419SOUTH CAROLINA ASSOC	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	300.00
BANK OF AMERICA	67576SOUTH CAROLINA ASSOC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	300.00
BANK OF AMERICA	67778PAYPAL SOUTHERNTRA	ACADEMIC MAGNET HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	300.00
BANK OF AMERICA	67875IN FIREFLY DIGITAL,	CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	10/23/2017	300.00
BANK OF AMERICA	68388PAYPAL SOUTHERNTRA	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	300.00
BANK OF AMERICA	66688THE READING WAREHOUS	W B GOODWIN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	10/23/2017	300.08
BANK OF AMERICA	68248DELTA AIR 00621869	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	10/23/2017	300.60
BANK OF AMERICA	65745OFFICE DEPOT #2233	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	300.71
BANK OF AMERICA	67965WILLIAM V MACGILL &	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	302.76
BANK OF AMERICA	65571CURRICULUM ASSOC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	302.85
BANK OF AMERICA	65411SCHOOL HEALTH CORP	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	303.13
BANK OF AMERICA	65637SAMS CLUB #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	304.00
BANK OF AMERICA	66195AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	305.98
BANK OF AMERICA	67462AUTO PARTS & COLLECT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	306.20
BANK OF AMERICA	66350JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	307.59
BANK OF AMERICA	66535UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	307.77
BANK OF AMERICA	67162SAMSCLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	307.77
BANK OF AMERICA	68081PITNEY BOWES PI	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	307.96
BANK OF AMERICA	67296CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	308.00
BANK OF AMERICA	68299PANERA BREAD #204958	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	308.86
BANK OF AMERICA	67827COSTCO WHSE #0360	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	309.04
BANK OF AMERICA	67882SSI SCHOOL SPECIALTY	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	10/23/2017	309.32
BANK OF AMERICA	67554NATIONAL INSITUTE OF	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	10/23/2017	310.00
BANK OF AMERICA	67935CES 17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	310.68
BANK OF AMERICA	66604SEMO IMPRINTS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	311.41
BANK OF AMERICA	67173COMPASS AR INV	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	311.85
BANK OF AMERICA	67173COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	311.85
BANK OF AMERICA	66132Scholastic Reading C	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	312.00
BANK OF AMERICA	67807UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	312.70
BANK OF AMERICA	67111TARGET 000182	A C CORCORAN ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	313.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65886MONTESSORI SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	313.60
BANK OF AMERICA	67438TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	314.96
BANK OF AMERICA	65629KK INSURANCE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	315.00
BANK OF AMERICA	66510MOBILE COMMUNICATI	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	315.00
BANK OF AMERICA	67135SPELLCITY	MT ZION ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	315.00
BANK OF AMERICA	66291HYATT HOTELS CRYSTAL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	10/23/2017	315.97
BANK OF AMERICA	65755APL APPLE ONLINE STO	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	316.00
BANK OF AMERICA	65758KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	317.31
BANK OF AMERICA	68331LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	10/23/2017	317.35
BANK OF AMERICA	66406THE WEBSTAUANT STOR	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	318.35
BANK OF AMERICA	66787BEST BUY MHT 000112	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	318.73
BANK OF AMERICA	67584SAMSClub #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	320.27
BANK OF AMERICA	67215COMPASS AR INV	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	320.94
BANK OF AMERICA	67410STAPLS71836333810000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	321.65
BANK OF AMERICA	66464BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	321.81
BANK OF AMERICA	67084Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	322.02
BANK OF AMERICA	66896Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	322.16
BANK OF AMERICA	65814STAPLS71826317490000	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	322.45
BANK OF AMERICA	65751THE CHILDRENS PLACE	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	323.56
BANK OF AMERICA	65787BARNES & NOBLE #2919	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	323.70
BANK OF AMERICA	65502PFG PROFORMA	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	324.32
BANK OF AMERICA	67621STAPLS71837579880000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	324.37
BANK OF AMERICA	67015Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	324.59
BANK OF AMERICA	66531CR HIPP CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	326.00
BANK OF AMERICA	66353OFFICE DEPOT #1214	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	326.75
BANK OF AMERICA	67413Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	327.21
BANK OF AMERICA	67945ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	327.39
BANK OF AMERICA	65707STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	327.88
BANK OF AMERICA	66421SCHOOL HEALTH CORP	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	328.28
BANK OF AMERICA	65775GARDEN STATE MICRO	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	329.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66864TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	329.67
BANK OF AMERICA	66716WWM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	329.94
BANK OF AMERICA	67934Amazon.com	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	333.60
BANK OF AMERICA	65874AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	334.46
BANK OF AMERICA	66880STAPLS71833027470000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	335.25
BANK OF AMERICA	66897DBC BLICK ART MATERI	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	335.31
BANK OF AMERICA	66492STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	335.97
BANK OF AMERICA	67290DELTA AIR 00686562	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	10/23/2017	336.80
BANK OF AMERICA	67295AMERICAN AIR00186562	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	10/23/2017	336.80
BANK OF AMERICA	65528SAMSClub.COM	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	337.30
BANK OF AMERICA	66538W T COX INFORMATION	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	10/23/2017	337.50
BANK OF AMERICA	67192CRAZY BOBS ELECTRONI	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2017	337.90
BANK OF AMERICA	66381BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	338.00
BANK OF AMERICA	66529CR HIPP CONSTRUCTION	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	339.00
BANK OF AMERICA	66770STAPLS01593919710000	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	339.80
BANK OF AMERICA	67986WAL-MART #1748	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	339.82
BANK OF AMERICA	67173COMPASS AR INV	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	340.20
BANK OF AMERICA	67339EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	340.74
BANK OF AMERICA	67976SAMSClub #8252	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	340.74
BANK OF AMERICA	65968ALGY	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	341.84
BANK OF AMERICA	66324DEMCO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	342.53
BANK OF AMERICA	65452OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2017	342.80
BANK OF AMERICA	66250NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	344.50
BANK OF AMERICA	67260CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	347.62
BANK OF AMERICA	66946BMI SUPPLY	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	347.83
BANK OF AMERICA	668334IMPRINT	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	348.52
BANK OF AMERICA	67146NATIONAL BUSINESS IN	NORTHWOODS MIDDLE SCHOOL	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	349.00
BANK OF AMERICA	67352LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	349.08
BANK OF AMERICA	66534REGION IV HEADSTART	HEADSTART/EHS/PRESCHOOL	- DUES/FEES	841 - HEAD START COLLABORATION	10/23/2017	350.00
BANK OF AMERICA	67050COMPASS AR INV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	350.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67707STEVE WEISS MUSIC IN	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	350.95
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	CHIEF ACADEMIC OFFICE - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	CAPITAL IMPROVEMENT - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	FINANCIAL SERVICES - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	ELEMENTARY LEARNING COMM - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	MAMIE P WHITESIDES ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	JENNIE MOORE ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	LAUREL HILL PRIMARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	GOV JAMES B EDWARDS ELEMENTA - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	CAROLINA PARK ES - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	MOULTRIE MIDDLE - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	WANDO HIGH SCHOOL - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	HARBORVIEW ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	STILES POINT ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	SEPTIMA P CLARK ACADEMY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	CHICORA ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	LADSON ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	PINEHURST ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	NORTH CHAS CREATIVE ARTS ELEM - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	W B GOODWIN ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	HUNLEY PARK ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	A C CORCORAN ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	MIDLAND PARK PRIMARY SCHOOL - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	DEER PARK MIDDLE SCHOOL - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	PEPPERHILL ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	MILITARY MAGNET ACADEMY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	GARRETT ACADEMY OF TECHNOLOC - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	NORTH CHARLESTON HIGH - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	ACADEMIC MAGNET HIGH SCHOOL - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	DANIEL JENKINS ACADEMY - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	LIBERTY HILL ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	ST ANDREWS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	ASHLEY RIVER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	SPRINGFIELD ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	DRAYTON HALL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	C E WILLIAMS ACADEMIC MAGNET	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	MEMMINGER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	SANDERS-CLYDE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	CHAS MATH & SCIENCE CHARTER	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	ANGEL OAK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	HAUT GAP MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	ST JOHN'S HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	351.00
BANK OF AMERICA	66323SCHOOL PROC 800-854-	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	351.75
BANK OF AMERICA	65719PRESENTATION SYSTEMS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	351.85
BANK OF AMERICA	67560SSI SCHOOL SPECIALTY	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	352.96
BANK OF AMERICA	66753LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	354.31
BANK OF AMERICA	67605LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	354.48
BANK OF AMERICA	67608HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	354.59
BANK OF AMERICA	68270ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	355.78
BANK OF AMERICA	66893SCHOOL HEALTH CORP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	356.51
BANK OF AMERICA	66823HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	358.21
BANK OF AMERICA	65415AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	359.34
BANK OF AMERICA	67645PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	359.55
BANK OF AMERICA	65632JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	359.60
BANK OF AMERICA	66286HYATT HOTELS CRYSTAL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	10/23/2017	360.14
BANK OF AMERICA	66305HYATT HOTELS CRYSTAL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	10/23/2017	360.14
BANK OF AMERICA	66383HYATT HOTELS CRYSTAL	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	10/23/2017	360.14
BANK OF AMERICA	65417THERMO KING COLUMBIA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	360.47
BANK OF AMERICA	65480THERMO KING COLUMBIA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	360.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66263AMAZON MKTPLACE PMTS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	361.14
BANK OF AMERICA	67894ALLSTATE SIGN AND PL	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	365.40
BANK OF AMERICA	68265SCHOOL NURSE SUPPLY	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	367.28
BANK OF AMERICA	68266PANERA BREAD #204961	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	367.96
BANK OF AMERICA	67788AMAZON MKTPLACE PMTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	369.01
BANK OF AMERICA	65896REI GREENWOODHEINEMA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	371.69
BANK OF AMERICA	65862WAL-MART #1037	MT ZION ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	372.08
BANK OF AMERICA	67341DISPLAYS2GO	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	373.21
BANK OF AMERICA	66332SAMSCLUB.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	374.02
BANK OF AMERICA	68020SCHOOL NURSE SUPPLY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	374.05
BANK OF AMERICA	65883HEALTHFIRST NC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	375.00
BANK OF AMERICA	67228123 123Signup - Cust	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/23/2017	375.00
BANK OF AMERICA	67229123 123Signup - Cust	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/23/2017	375.00
BANK OF AMERICA	67239123 123Signup - Cust	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	10/23/2017	375.00
BANK OF AMERICA	67612LYNDA.COM, INC.	PROCUREMENT SERVICES	- SOFTWARE	100 - GENERAL OPERATING	10/23/2017	375.00
BANK OF AMERICA	68155LYNDA.COM, INC.	CONTRACTS/PROCUREMENT SRVS	- SOFTWARE	100 - GENERAL OPERATING	10/23/2017	375.00
BANK OF AMERICA	65966WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	375.11
BANK OF AMERICA	67823STAPLS71837982050000	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	375.98
BANK OF AMERICA	68133CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	376.00
BANK OF AMERICA	66735PRICELINE HOTEL ROOM	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/23/2017	376.20
BANK OF AMERICA	65726THE GREAT BOOKS FOUN	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	376.35
BANK OF AMERICA	66413CTC CONSTANTCONTACT.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	378.00
BANK OF AMERICA	66410SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	378.97
BANK OF AMERICA	67733HYATT REGENCY GREENV	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	10/23/2017	379.24
BANK OF AMERICA	65743SAMS CLUB #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	380.94
BANK OF AMERICA	67881SSI CLASSROOM DIRECT	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	382.56
BANK OF AMERICA	66507GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	382.86
BANK OF AMERICA	66048POSITIVE PROMOTIONS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	384.54
BANK OF AMERICA	68072NASSP Product & Serv	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	385.00
BANK OF AMERICA	68235ACTE	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	10/23/2017	385.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67417SAMSClub.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	385.01
BANK OF AMERICA	67215COMPASS AR INV	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	385.14
BANK OF AMERICA	67215COMPASS AR INV	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	385.14
BANK OF AMERICA	68070WM SUPERCENTER #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	385.99
BANK OF AMERICA	662194IMPRINT	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	386.26
BANK OF AMERICA	66392VEX ROBOTICS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	387.39
BANK OF AMERICA	67967D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	387.80
BANK OF AMERICA	67476THE POST AND COURIER	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	390.00
BANK OF AMERICA	68378STAPLES 001171	CHICORA ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	393.97
BANK OF AMERICA	66807HILTON ADVPURCH80023	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	394.10
BANK OF AMERICA	66898HILTON ADVPURCH80023	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	394.10
BANK OF AMERICA	67729HYATT REGENCY GREENV	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/23/2017	394.24
BANK OF AMERICA	67744HYATT REGENCY GREENV	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	10/23/2017	394.24
BANK OF AMERICA	67750HYATT REGENCY GREENV	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/23/2017	394.24
BANK OF AMERICA	66399STAPLES 001158	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	395.45
BANK OF AMERICA	67052JET.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/23/2017	396.39
BANK OF AMERICA	67504WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	396.40
BANK OF AMERICA	67173COMPASS AR INV	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	396.90
BANK OF AMERICA	66837SAMSClub #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	397.46
BANK OF AMERICA	65582WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	398.27
BANK OF AMERICA	67853Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	398.50
BANK OF AMERICA	67978SAMSClub #8252	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	398.79
BANK OF AMERICA	67710ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	10/23/2017	400.00
BANK OF AMERICA	67790CITY OF CHARLESTON	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	400.00
BANK OF AMERICA	68191CARTA	ALTERNATIVE PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	400.00
BANK OF AMERICA	68281ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/23/2017	400.00
BANK OF AMERICA	65766TEACHER'S DISCOVERY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	400.18
BANK OF AMERICA	65633PROJECT LEAD THE WAY	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	402.27
BANK OF AMERICA	68154THE READING WAREHOUS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	403.14
BANK OF AMERICA	67536CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	404.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67002MCCALL'S INC #6	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	405.25
BANK OF AMERICA	65560STAPLS71826257900000	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	406.05
BANK OF AMERICA	66455ANIXTER-PS #005H CHA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	406.62
BANK OF AMERICA	65903QUILL CORPORATION	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	406.78
BANK OF AMERICA	66533FOLLETT SCHOOL SOLUT	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	10/23/2017	407.18
BANK OF AMERICA	67137LAKESHORE LEARNING M	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	407.53
BANK OF AMERICA	67575FEDEXOFFICE 000157	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	10/23/2017	408.41
BANK OF AMERICA	67578WEST MUSIC CATALOG	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	409.56
BANK OF AMERICA	66116DELTA AIR 00686519	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	10/23/2017	410.59
BANK OF AMERICA	66602DELTA AIR 00623962	CHIEF ACADEMIC OFFICE	- OUT STATE	832 - RACE TO THE TOP	10/23/2017	410.60
BANK OF AMERICA	67437WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	411.65
BANK OF AMERICA	68023BARNES&NOBLE.COM-BN	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	411.88
BANK OF AMERICA	66567PRICELINE HOTEL ROOM	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/23/2017	412.20
BANK OF AMERICA	67216TRIUMPH LEARNING	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	413.12
BANK OF AMERICA	67760MOBILE COMMUNICATI	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	414.20
BANK OF AMERICA	67688SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	414.46
BANK OF AMERICA	68251FOLLETT SCHOOL SOLUT	BELLE HALL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	10/23/2017	414.88
BANK OF AMERICA	67985CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	415.00
BANK OF AMERICA	65987WHOLESALE INDUSTRIAL	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2017	415.04
BANK OF AMERICA	67802BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	415.74
BANK OF AMERICA	66991HOLIDAY INN BEACH HO	MALCOLM C HURSEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	10/23/2017	415.80
BANK OF AMERICA	67990HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	415.97
BANK OF AMERICA	66596WILD BLUE ROPES	ST JOHN'S HIGH	- OTHER SRVS	844 - MISC DONATIONS	10/23/2017	417.30
BANK OF AMERICA	67255STU STUMPS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	417.52
BANK OF AMERICA	67215COMPASS AR INV	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	417.67
BANK OF AMERICA	67525BOXED.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	417.75
BANK OF AMERICA	66646IN CHEM DRY OF SUMM	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	418.00
BANK OF AMERICA	66414Amazon.com	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	419.69
BANK OF AMERICA	65649MHE MCGRAW-HILL ECOM	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	420.00
BANK OF AMERICA	65893MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	420.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67215COMPASS AR INV	HIGH SCHOOL LEARNING COMMUNIT - PROP SVS	100 - GENERAL OPERATING	10/23/2017	420.00
BANK OF AMERICA	66542WW WILLIAMS COMPANY	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	425.00
BANK OF AMERICA	67173COMPASS AR INV	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/23/2017	425.25
BANK OF AMERICA	67173COMPASS AR INV	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/23/2017	425.25
BANK OF AMERICA	66951TRANE SUPPLY-115410	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	425.84
BANK OF AMERICA	65933STICKERGIANTCOM INC	DEER PARK MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	427.85
BANK OF AMERICA	67762RESOUCES FOR EDUCATO	EDITH FRIERSON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	10/23/2017	428.00
BANK OF AMERICA	67470PAYPAL WHITEBOX	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	429.05
BANK OF AMERICA	67102HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	430.00
BANK OF AMERICA	66695MCCALL'S INC #6	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	430.75
BANK OF AMERICA	66423SCHOOL HEALTH CORP	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	432.18
BANK OF AMERICA	66156US FOODS 5D	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	432.25
BANK OF AMERICA	67580STAPLS01596111950000	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	432.36
BANK OF AMERICA	67398COASTAL BLUE PRESSUR	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	433.05
BANK OF AMERICA	67382Amazon.com	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	433.60
BANK OF AMERICA	66019S&S WORLDWIDE	OAKLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	435.58
BANK OF AMERICA	65924WW GRAINGER	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	437.32
BANK OF AMERICA	65581STAPLS71826261360000	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	437.38
BANK OF AMERICA	68390CAPITAL OFFICE PRODU	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	438.61
BANK OF AMERICA	67000COMMITTEE FOR CHILDR	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	439.00
BANK OF AMERICA	67011COMMITTEE FOR CHILDR	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	439.00
BANK OF AMERICA	67029COMMITTEE FOR CHILDR	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	439.00
BANK OF AMERICA	68019SQ CELL ZONE, INC.	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	439.50
BANK OF AMERICA	67392JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	440.92
BANK OF AMERICA	68290TFS FISHER SCI ATL	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	442.72
BANK OF AMERICA	67997PLANBOOK.COM	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	442.80
BANK OF AMERICA	67767ULINE SHIP SUPPLIE	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	10/23/2017	443.37
BANK OF AMERICA	68098CAROLINA SASH AND SE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	444.35
BANK OF AMERICA	67279PERIPOLE INC	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	444.72
BANK OF AMERICA	68283LAKESHORE LEARNING M	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	444.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67600123 123Signup - Cust	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	10/23/2017	445.00
BANK OF AMERICA	68053AADVANTAGE LAUNDRY S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	445.00
BANK OF AMERICA	65889IN MADE YOU LOOK MA	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	10/23/2017	445.81
BANK OF AMERICA	65580KATSU	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	446.00
BANK OF AMERICA	65568FORMS AND SUPPLY - A	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	448.40
BANK OF AMERICA	65892WILD BLUE ROPES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	449.40
BANK OF AMERICA	66483SQ GOLDEN PATH MART	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/23/2017	450.00
BANK OF AMERICA	66496SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	10/23/2017	450.00
BANK OF AMERICA	68295ROBOTEVENTS.COM	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	450.00
BANK OF AMERICA	66279OFFICE DEPOT #3357	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	453.36
BANK OF AMERICA	66030SHRED-IT USA LLC	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	453.60
BANK OF AMERICA	67092COMPASS AR INV	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	453.60
BANK OF AMERICA	66526SCHOOL NURSE SUPPLY	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	454.44
BANK OF AMERICA	65746WALMART.COM	LAMBS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	454.53
BANK OF AMERICA	67113SSI SCHOOL SPECIALTY	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	455.50
BANK OF AMERICA	65633PROJECT LEAD THE WAY	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	859 - BOEING DONATIONS	10/23/2017	455.73
BANK OF AMERICA	66678AUTOMOTIVE EXCELLENC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	455.94
BANK OF AMERICA	68045JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	456.84
BANK OF AMERICA	66004WALMART GROCERY	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/23/2017	457.24
BANK OF AMERICA	67649AWARD CO OF AMERICA	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	458.85
BANK OF AMERICA	66445ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/23/2017	459.70
BANK OF AMERICA	66247PHYSICAL EDUCATION E	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	461.16
BANK OF AMERICA	65601TFS FISHER SCI CHI	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	462.93
BANK OF AMERICA	65438IN HARDY SERVICES G	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	465.00
BANK OF AMERICA	67177DELTA AIR 00623978	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	10/23/2017	465.12
BANK OF AMERICA	66984COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	466.19
BANK OF AMERICA	66984COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	466.19
BANK OF AMERICA	67409SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	469.16
BANK OF AMERICA	67322THE READING WAREHOUS	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	470.80
BANK OF AMERICA	66552AUVSI FOUNDATION	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	471.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67364THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	472.28
BANK OF AMERICA	67288Discount School Supp	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	473.22
BANK OF AMERICA	67720ACT PROGRAMS	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	10/23/2017	475.00
BANK OF AMERICA	67958SQ A & T TELECOM	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	476.65
BANK OF AMERICA	68161SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	477.72
BANK OF AMERICA	66682STAPLES DIRECT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	479.90
BANK OF AMERICA	67860SAMSClub #8252	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	481.78
BANK OF AMERICA	67173COMPASS AR INV	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	481.95
BANK OF AMERICA	67955D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	482.40
BANK OF AMERICA	65882AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	482.44
BANK OF AMERICA	67149GOPHER SPORT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	482.79
BANK OF AMERICA	67223PAYPAL KENNETHJMID	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	483.00
BANK OF AMERICA	66556COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	484.00
BANK OF AMERICA	67098ACTE	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	10/23/2017	485.00
BANK OF AMERICA	65768B&H PHOTO 800-606-69	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	485.10
BANK OF AMERICA	66394NAPA AUTO 0024863	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	485.19
BANK OF AMERICA	67215COMPASS AR INV	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	485.75
BANK OF AMERICA	67407PAYPAL CAROLINACRE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	486.00
BANK OF AMERICA	66088APL APPLE ONLINE STO	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	487.23
BANK OF AMERICA	67331PUBLIX #1145	E B ELLINGTON ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	10/23/2017	489.84
BANK OF AMERICA	66741Scholastic Reading C	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	490.00
BANK OF AMERICA	68392UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	490.00
BANK OF AMERICA	67594JOHNNY'S SELECTED SE	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	10/23/2017	490.85
BANK OF AMERICA	65597STAPLS71826556990000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	492.67
BANK OF AMERICA	66589WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	492.73
BANK OF AMERICA	65627INDEED	EXPANDED LEARNING	- ADVERTISIN	855 - COMMUNITY EDUCATION	10/23/2017	493.55
BANK OF AMERICA	67330STAPLS71835670090000	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	841 - HEAD START COLLABORATION	10/23/2017	494.21
BANK OF AMERICA	65801AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	495.83
BANK OF AMERICA	67184WWW SCHOOLMATE COM	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	496.00
BANK OF AMERICA	67100Amazon.com	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	496.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65573STAPLS71818943310000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	497.50
BANK OF AMERICA	66969BESTBUYCOM8045720045	BAPTIST HILL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	10/23/2017	498.41
BANK OF AMERICA	65876DAN C AHRING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	500.00
BANK OF AMERICA	67715SQ COASTAL EXPEDIT	LAING MIDDLE	- CURR FLDTR	829 - BOSCH COMMUNITY FUND GRANT	10/23/2017	500.00
BANK OF AMERICA	68388PAYPAL SOUTHERNTRA	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/23/2017	500.00
BANK OF AMERICA	68355FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	500.23
BANK OF AMERICA	65992POSITIVE PROMOTIONS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	500.48
BANK OF AMERICA	66373Jones School Supply	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	501.61
BANK OF AMERICA	65945IN MADE YOU LOOK MA	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	10/23/2017	502.13
BANK OF AMERICA	67946INDEED	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	503.05
BANK OF AMERICA	67884SSI CLASSROOM DIRECT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	10/23/2017	508.97
BANK OF AMERICA	67173COMPASS AR INV	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	510.30
BANK OF AMERICA	65500WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	510.43
BANK OF AMERICA	66178APPLIED DATA TECHNOL	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2017	511.21
BANK OF AMERICA	68052AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	511.58
BANK OF AMERICA	67247ACP DIRECT	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	511.70
BANK OF AMERICA	67215COMPASS AR INV	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	513.50
BANK OF AMERICA	66200Scholastic Education	CARIO MIDDLE	- TEXTBOOKS	100 - GENERAL OPERATING	10/23/2017	513.88
BANK OF AMERICA	65925SSI EPSCC	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	514.42
BANK OF AMERICA	68035STAPLS01596510250000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	514.55
BANK OF AMERICA	65989EB SOUTH CAROLINAS 4	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	516.00
BANK OF AMERICA	66416CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/23/2017	517.02
BANK OF AMERICA	65606LAKESHORE LEARNING M	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	524.32
BANK OF AMERICA	66802SQ CUISINE U	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	10/23/2017	525.00
BANK OF AMERICA	66146JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	526.40
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	INNOVATION & LEARNING	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	526.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	526.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	CHARLES PINCKNEY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	526.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	526.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	CARIO MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	526.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	E A BURNS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	526.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	NORTHWOODS MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	526.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	ZUCKER MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	526.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	CHAS COUNTY SCHOOL OF THE ART	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	526.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	R B STALL HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	526.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	ADVANCED STUDIES WEST ASHLEY	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	526.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	526.50
BANK OF AMERICA	67931SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	527.53
BANK OF AMERICA	68144AWL PEARSON EDUCATIO	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	10/23/2017	533.14
BANK OF AMERICA	66003SQ ST PRINTING & CO	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	534.00
BANK OF AMERICA	67165EAST BAY DELI CHS	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	535.82
BANK OF AMERICA	68153STAPLS71839512630000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	536.54
BANK OF AMERICA	66427CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	536.99
BANK OF AMERICA	66515DEAN COOKE AND CO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	537.15
BANK OF AMERICA	67173COMPASS AR INV	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	538.65
BANK OF AMERICA	67173COMPASS AR INV	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	538.65
BANK OF AMERICA	66076STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	539.10
BANK OF AMERICA	66012ACTE	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	10/23/2017	540.00
BANK OF AMERICA	68231DELTA AIR 00686760	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/23/2017	541.60
BANK OF AMERICA	67994JAT SALES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	541.89
BANK OF AMERICA	67383JERRY'S ARTARAMA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	543.68
BANK OF AMERICA	67753ORBOTIX	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	10/23/2017	544.07
BANK OF AMERICA	66487CLASS GUITAR RESOURC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	545.76
BANK OF AMERICA	65952ALISON'S MONTESSORI	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	548.95
BANK OF AMERICA	66480GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	551.83
BANK OF AMERICA	66594CR HIPP CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	552.00
BANK OF AMERICA	68085Sketchforschools Pub	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	552.00
BANK OF AMERICA	67465MT PLEASANT RADIO CO	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	552.50
BANK OF AMERICA	66372LAMOTTE COMPANY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	552.60
BANK OF AMERICA	67758WAL-MART #4384	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	552.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66270AMSTERDAM PRNT & LIT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	553.71
BANK OF AMERICA	67871THE WEBSTAIRANT STOR	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	557.84
BANK OF AMERICA	68032CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	558.10
BANK OF AMERICA	67851MARIANNA INDUSTRIES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	561.60
BANK OF AMERICA	67791STAPLS71837229080000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	561.69
BANK OF AMERICA	65972ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	564.46
BANK OF AMERICA	67092COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	567.00
BANK OF AMERICA	67926D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	568.50
BANK OF AMERICA	65678JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	569.25
BANK OF AMERICA	66395DEMCO INC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	576.25
BANK OF AMERICA	67126COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	579.46
BANK OF AMERICA	67126COMPASS AR INV	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	579.46
BANK OF AMERICA	65783SAMSCLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	579.88
BANK OF AMERICA	66509KNIGHT PRINTING AND	GIFTED & TALENTED OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	10/23/2017	580.13
BANK OF AMERICA	65467SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	582.40
BANK OF AMERICA	68089CDW GOVT #KHC3783	R B STALL HIGH	- SUPPLIES	208 - VOCATIONAL EDUCATION (84.048)	10/23/2017	582.60
BANK OF AMERICA	67215COMPASS AR INV	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	582.89
BANK OF AMERICA	67163MUSIC IS ELEMENTARY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	585.09
BANK OF AMERICA	66610SSI SCHOOL SPECIALTY	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	586.00
BANK OF AMERICA	66501THE READING WAREHOUS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	10/23/2017	587.51
BANK OF AMERICA	68344BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	587.85
BANK OF AMERICA	65881IN MADE YOU LOOK MA	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	10/23/2017	589.11
BANK OF AMERICA	65714SOUTHPAW ENTERPRISES	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	589.38
BANK OF AMERICA	67611EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	593.70
BANK OF AMERICA	68015BERRY'S WHOLESALE IN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	594.60
BANK OF AMERICA	67173COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	595.35
BANK OF AMERICA	67173COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	595.35
BANK OF AMERICA	67173COMPASS AR INV	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	595.35
BANK OF AMERICA	66325BERLINS RESTAURANT S	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	598.00
BANK OF AMERICA	67416CHARLESTON CNTY PARK	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/23/2017	599.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66953PAYPAL SCHOOLKIDZ	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011)	10/23/2017	599.85
BANK OF AMERICA	65696GRAMMARLY.COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	600.00
BANK OF AMERICA	65934DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	600.00
BANK OF AMERICA	66477IIRP	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	600.00
BANK OF AMERICA	66495IIRP	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	600.00
BANK OF AMERICA	66511IIRP	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	600.00
BANK OF AMERICA	68305SQ TREELOGIC, LLC	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	600.00
BANK OF AMERICA	67597SWEET PIPES INC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	600.28
BANK OF AMERICA	67531CLEAN MASTERS	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	601.17
BANK OF AMERICA	67561AMAZON MKTPLACE PMTS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	602.40
BANK OF AMERICA	67126COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	605.80
BANK OF AMERICA	68078REI GREENWOODHEINEMA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	612.00
BANK OF AMERICA	67538DBC BLICK ART MATERI	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	613.70
BANK OF AMERICA	67891CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	614.00
BANK OF AMERICA	66673MARKERBOARD PEOPLE,	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	621.00
BANK OF AMERICA	66984COMPASS AR INV	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	622.47
BANK OF AMERICA	67092COMPASS AR INV	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	623.70
BANK OF AMERICA	67550TFH (USA) LTD.	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	624.20
BANK OF AMERICA	67051COMPASS AR INV	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	624.60
BANK OF AMERICA	67736Scholastic Magazines	WANDO HIGH SCHOOL	- PERIODICAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	626.34
BANK OF AMERICA	66981N AMER COUNCIL FR ON	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	10/23/2017	627.35
BANK OF AMERICA	65605FAULKNER HAYNES & AS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	630.00
BANK OF AMERICA	66576SPECIALISTID.COM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	631.77
BANK OF AMERICA	66087GOOD-LITE COMPANY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	10/23/2017	632.35
BANK OF AMERICA	66618DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	632.70
BANK OF AMERICA	67474WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	636.91
BANK OF AMERICA	67215COMPASS AR INV	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	641.89
BANK OF AMERICA	67215COMPASS AR INV	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	641.89
BANK OF AMERICA	67533SAMSCLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	642.24
BANK OF AMERICA	65421WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	643.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66984COMPASS AR INV	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	643.66
BANK OF AMERICA	66396STAPLS71828491140000	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	646.00
BANK OF AMERICA	67471WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	648.08
BANK OF AMERICA	67009JASON'S JUMP CASTLE'	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	650.00
BANK OF AMERICA	67972CHARLESTON CNTY PARK	MT PLEASANT ACADEMY	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/23/2017	650.00
BANK OF AMERICA	67123STUDIES WEEKLY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	650.25
BANK OF AMERICA	66977FOX MUSIC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	651.24
BANK OF AMERICA	67092COMPASS AR INV	MURRAY-LASAIN ELEMNTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	652.05
BANK OF AMERICA	67231JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	652.40
BANK OF AMERICA	65514STUDIES WEEKLY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	654.50
BANK OF AMERICA	65786Scholastic Education	MAMIE P WHITESIDES ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/23/2017	656.92
BANK OF AMERICA	67938SSI SCHOOL SPECIALTY	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	660.35
BANK OF AMERICA	67700WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	661.64
BANK OF AMERICA	66031STAPLS01590978580000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	663.15
BANK OF AMERICA	66557SSI CLASSROOM DIRECT	W B GOODWIN ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/23/2017	665.82
BANK OF AMERICA	67636HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2017	665.97
BANK OF AMERICA	66360RIFTON EQUIPMENT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	667.50
BANK OF AMERICA	66278CDW GOVT #KCJ3189	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	670.00
BANK OF AMERICA	66516MUSIC THEATRE INTN'L	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	673.50
BANK OF AMERICA	68370POCKET NURSE ENTERPR	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	674.07
BANK OF AMERICA	68119STAPLS01596997030000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	674.75
BANK OF AMERICA	67206FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	678.39
BANK OF AMERICA	66715AASPA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/23/2017	680.00
BANK OF AMERICA	67092COMPASS AR INV	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	680.40
BANK OF AMERICA	67092COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	680.40
BANK OF AMERICA	67878THE READING WAREHOUS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	681.25
BANK OF AMERICA	66725APL APPLE ONLINE STO	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	685.61
BANK OF AMERICA	67164BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	686.00
BANK OF AMERICA	66045STUDIES WEEKLY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	688.50
BANK OF AMERICA	66025STAPLS71827080210000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	688.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66935STAPLS71826430530000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	688.72
BANK OF AMERICA	67057HOTELS.COM7296664463	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	10/23/2017	690.82
BANK OF AMERICA	66528PROJECT LEAD THE WAY	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	10/23/2017	695.00
BANK OF AMERICA	65554THE SPORTSMANS SHOP	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	696.51
BANK OF AMERICA	65906DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	700.00
BANK OF AMERICA	67068DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	700.00
BANK OF AMERICA	67050COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	700.38
BANK OF AMERICA	67050COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	700.38
BANK OF AMERICA	67050COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	700.38
BANK OF AMERICA	67050COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	700.38
BANK OF AMERICA	67050COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	700.38
BANK OF AMERICA	67050COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	700.38
BANK OF AMERICA	67050COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	700.38
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	CAMP ROAD MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	702.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	MORNINGSIDE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	702.00
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	702.00
BANK OF AMERICA	68025HENRY SCHEIN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	702.90
BANK OF AMERICA	67557LAKESHORE LEARNING M	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	706.49
BANK OF AMERICA	67509Discount School Supp	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	706.90
BANK OF AMERICA	67173COMPASS AR INV	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	708.76
BANK OF AMERICA	68176TST STICKY FINGERS	ST JOHN'S HIGH	- FOOD/CATER	844 - MISC DONATIONS	10/23/2017	709.35
BANK OF AMERICA	67868AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	709.60
BANK OF AMERICA	66333HMCO BOOKS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	10/23/2017	709.92
BANK OF AMERICA	68291JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	715.75
BANK OF AMERICA	67664JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	719.25
BANK OF AMERICA	67200STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	719.84
BANK OF AMERICA	67172THE SIGN CHEF	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	720.00
BANK OF AMERICA	67971RKO TOTAL GRAPHICS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	720.14
BANK OF AMERICA	66355PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	724.36
BANK OF AMERICA	68071PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	724.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67501OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	728.02
BANK OF AMERICA	67855PANERA BREAD 204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	731.91
BANK OF AMERICA	67019COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	733.14
BANK OF AMERICA	67019COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	733.14
BANK OF AMERICA	67019COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	733.14
BANK OF AMERICA	67019COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	733.14
BANK OF AMERICA	67019COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	733.14
BANK OF AMERICA	67019COMPASS AR INV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	733.14
BANK OF AMERICA	67019COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	733.14
BANK OF AMERICA	67019COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	733.14
BANK OF AMERICA	67375CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	735.21
BANK OF AMERICA	66125STAPLS01591496920000	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	740.85
BANK OF AMERICA	65921PARKS AUTO PARTS-REM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	743.54
BANK OF AMERICA	66685SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	754.20
BANK OF AMERICA	68080MOBILE COMMUNICATI	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	760.00
BANK OF AMERICA	66418WALMART.COM 80096665	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	762.00
BANK OF AMERICA	66424WALMART.COM 80096665	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	762.00
BANK OF AMERICA	65887IN MADE YOU LOOK MA	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	10/23/2017	763.08
BANK OF AMERICA	66852DELTA AIR 00686552	LIBERTY HILL ACADEMY	- OUT STATE	100 - GENERAL OPERATING	10/23/2017	766.40
BANK OF AMERICA	67472DELTA AIR 00623979	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	766.40
BANK OF AMERICA	67488DELTA AIR 00623979	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	766.40
BANK OF AMERICA	67126COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	770.25
BANK OF AMERICA	67126COMPASS AR INV	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	770.25
BANK OF AMERICA	67126COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	770.25
BANK OF AMERICA	67126COMPASS AR INV	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	770.25
BANK OF AMERICA	67215COMPASS AR INV	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	770.25
BANK OF AMERICA	67215COMPASS AR INV	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	770.25
BANK OF AMERICA	67215COMPASS AR INV	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	770.25
BANK OF AMERICA	67215COMPASS AR INV	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	770.25
BANK OF AMERICA	66644CR HIPP CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	776.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66934PERFECTION LEARNING	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	777.36
BANK OF AMERICA	65414SCHOOL HEALTH CORP	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	777.40
BANK OF AMERICA	66834JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	778.87
BANK OF AMERICA	66560ABC AWNING AND VENET	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	779.82
BANK OF AMERICA	67145US INK AND TONER	BAPTIST HILL HIGH - TECH SUPPL	325 - EIA OCCUPATIONAL EDUC EQUIP	10/23/2017	780.14
BANK OF AMERICA	66817NATURE'S CALLING I	PLUMBING SHOP - RENT/LEASE	100 - GENERAL OPERATING	10/23/2017	789.00
BANK OF AMERICA	67092COMPASS AR INV	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	10/23/2017	793.80
BANK OF AMERICA	68100STAPLS71833886650000	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	201 - TITLE I (84.010)	10/23/2017	794.01
BANK OF AMERICA	66984COMPASS AR INV	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	10/23/2017	794.64
BANK OF AMERICA	66073BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	799.00
BANK OF AMERICA	67532MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	799.44
BANK OF AMERICA	68325HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	799.94
BANK OF AMERICA	65495CLEAN MASTERS	STILES POINT ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/23/2017	800.00
BANK OF AMERICA	67517HUDL	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	800.00
BANK OF AMERICA	67178LOCK SPECIALTY	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	806.70
BANK OF AMERICA	65481SCANTRON CORPORATION	ST JOHN'S HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	808.12
BANK OF AMERICA	66051STAPLS71827165070000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	809.70
BANK OF AMERICA	66980ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	811.32
BANK OF AMERICA	66655ANIXTER-PS #005H CHA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	814.37
BANK OF AMERICA	67624WW GRAINGER	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	818.36
BANK OF AMERICA	68312SYSCO FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	820.72
BANK OF AMERICA	67092COMPASS AR INV	CAMP ROAD MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/23/2017	822.15
BANK OF AMERICA	66081SSI PREMIER HAM&STEP	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	822.25
BANK OF AMERICA	67096WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	823.30
BANK OF AMERICA	67120WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	823.30
BANK OF AMERICA	66358ETAHAND2MIND	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	201 - TITLE I (84.010)	10/23/2017	824.28
BANK OF AMERICA	67764CHICK-FIL-A #01936	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	826.00
BANK OF AMERICA	67126COMPASS AR INV	VARIOUS SCHOOLS - PROP SVS	100 - GENERAL OPERATING	10/23/2017	840.00
BANK OF AMERICA	67004WULBERN KOVAL CO INC	OPERATIONAL PLANNING - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	841.41
BANK OF AMERICA	65888PFG PROFORMA	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	844.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67173COMPASS AR INV	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/23/2017	850.50
BANK OF AMERICA	67173COMPASS AR INV	WA HEAD START - PROP SVS	100 - GENERAL OPERATING	10/23/2017	850.50
BANK OF AMERICA	68360STAPLS71840382320000	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	851.82
BANK OF AMERICA	68048PAYPAL ATLANTICCEN	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	855.00
BANK OF AMERICA	67092COMPASS AR INV	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	10/23/2017	855.23
BANK OF AMERICA	66113STAPLS71826261360000	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	856.89
BANK OF AMERICA	66532NASCO FORT ATKINSON	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	10/23/2017	859.86
BANK OF AMERICA	67214BUCKSHOTS RESTAURANT	MIDDLE SCHOOL LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	862.58
BANK OF AMERICA	66536TECH SOLUTIONS CHARL	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	865.20
BANK OF AMERICA	65425FOLLETT SCHOOL SOLUT	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	865.80
BANK OF AMERICA	67001MUNTERS CORPORATION	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	866.26
BANK OF AMERICA	68363SAMS CLUB #8252	CAROLINA PARK ES - SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	868.60
BANK OF AMERICA	66984COMPASS AR INV	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	10/23/2017	868.81
BANK OF AMERICA	65909SALSBURY INDUSTRIES	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	869.46
BANK OF AMERICA	66431PALMETTO CONTROLS IN	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	870.24
BANK OF AMERICA	67126COMPASS AR INV	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	10/23/2017	874.35
BANK OF AMERICA	65686BIZCHAIR.COM	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	876.44
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	JAMES ISLAND CHARTER HIGH - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	877.50
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	WEST ASHLEY HIGH SCHOOL - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	877.50
BANK OF AMERICA	67173COMPASS AR INV	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/23/2017	878.85
BANK OF AMERICA	68279SQ SERENITY SIGNS	ELECTRICAL SHOP - OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	880.00
BANK OF AMERICA	68383BOATHOUSE DIRECT S	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	880.15
BANK OF AMERICA	67598MUSIC & ARTS CENTER	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	883.20
BANK OF AMERICA	66671STUDENT SUPPLY 2	SPRINGFIELD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	885.00
BANK OF AMERICA	66224NORTHERN TOOL EQUIP	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	889.96
BANK OF AMERICA	67042BICSI	IT NETWORK OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	895.00
BANK OF AMERICA	67215COMPASS AR INV	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/23/2017	898.64
BANK OF AMERICA	68113PAYPAL GADSONTWIN1	GUIDANCE & COUNSELING - CURR FLDTR	822 - CCSD GEAR UP	10/23/2017	900.00
BANK OF AMERICA	68203THE RON CLARK ACADEM	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	900.00
BANK OF AMERICA	67173COMPASS AR INV	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	10/23/2017	907.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67173COMPASS AR INV	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	10/23/2017	907.20
BANK OF AMERICA	66488CR HIPP CONSTRUCTION	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	907.27
BANK OF AMERICA	66792WHOLESALE APPLIANCE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	908.90
BANK OF AMERICA	66714ALL AMERICAN FLAGS A	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	910.00
BANK OF AMERICA	67812FASTENAL COMPANY01	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	914.04
BANK OF AMERICA	65693WW GRAINGER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	915.50
BANK OF AMERICA	66984COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/23/2017	927.08
BANK OF AMERICA	66152DIGITEK SYSTEMS	WEST ASHLEY HIGH SCHOOL - PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	929.00
BANK OF AMERICA	66983IN SHRED 360	CONTRACTS/PROCUREMENT SRVS - OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	929.55
BANK OF AMERICA	65428IN HARDY SERVICES G	PLANT OPERATIONS - RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	930.00
BANK OF AMERICA	67092COMPASS AR INV	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/23/2017	935.55
BANK OF AMERICA	67367JUNIOR LIBRARY GUI	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	936.00
BANK OF AMERICA	67189SAMSCLUB.COM	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	10/23/2017	938.10
BANK OF AMERICA	67319FEDEXOFFICE 000008	ANGEL OAK ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	944.00
BANK OF AMERICA	66033D & L PARTS CO INC #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	947.00
BANK OF AMERICA	66728HP HP.COM STORE	BAPTIST HILL HIGH - PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	10/23/2017	947.20
BANK OF AMERICA	66295GREATMINDS.ORG	DEER PARK MIDDLE SCHOOL - SOFTWARE	100 - GENERAL OPERATING	10/23/2017	950.00
BANK OF AMERICA	68136FASTENAL COMPANY01	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	951.60
BANK OF AMERICA	65702TCD CENGAGE LEARNING	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	957.00
BANK OF AMERICA	65552KONA ICE CHARLESTON	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	962.00
BANK OF AMERICA	65604GIH GLOBALINDUSTRIAL	VARIOUS SCHOOLS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/23/2017	964.07
BANK OF AMERICA	66984COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	10/23/2017	964.16
BANK OF AMERICA	66058THE MATH LEARNING CE	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	965.25
BANK OF AMERICA	67092COMPASS AR INV	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/23/2017	966.00
BANK OF AMERICA	66924SSI CLASSROOM DIRECT	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	970.85
BANK OF AMERICA	66441SCHOOL HEALTH CORP	CAROLINA PARK ES - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	973.17
BANK OF AMERICA	66731STAPLS71833253940000	SCHOOL FOOD SERVICES - TECH SUPPL	600 - FOOD SERVICE FUNDS	10/23/2017	987.90
BANK OF AMERICA	65942IN MADE YOU LOOK MA	GUIDANCE & COUNSELING - SUPPLIES	822 - CCSD GEAR UP	10/23/2017	993.58
BANK OF AMERICA	65740SCANTRON CORPORATION	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	994.78
BANK OF AMERICA	68286MASTERYCONNECT INC	LAING MIDDLE - SOFTWARE	100 - GENERAL OPERATING	10/23/2017	996.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66670JUNIOR LIBRARY GUI	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	10/23/2017	998.42
BANK OF AMERICA	67921SQ TRAINING VISION	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	10/23/2017	1,000.00
BANK OF AMERICA	68091PAYPAL PSAE	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	1,000.00
BANK OF AMERICA	65721REI GREENWOODHEINEMA	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,019.15
BANK OF AMERICA	67092COMPASS AR INV	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,020.60
BANK OF AMERICA	67173COMPASS AR INV	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,020.60
BANK OF AMERICA	65749MHE MCGRAW-HILL ECOM	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/23/2017	1,023.91
BANK OF AMERICA	66000DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,024.92
BANK OF AMERICA	67215COMPASS AR INV	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,027.00
BANK OF AMERICA	67215COMPASS AR INV	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,027.00
BANK OF AMERICA	67274TST MOSAIC CATERING	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2017	1,027.02
BANK OF AMERICA	67930DBC BLICK ART MATERI	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,033.74
BANK OF AMERICA	66085DOLLAR DAYS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/23/2017	1,036.40
BANK OF AMERICA	66060WW GRAINGER	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	1,039.08
BANK OF AMERICA	66379STRATASYS,INC	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	10/23/2017	1,039.09
BANK OF AMERICA	66446CR HIPPO CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	1,039.22
BANK OF AMERICA	66330JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,040.30
BANK OF AMERICA	67173COMPASS AR INV	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,048.95
BANK OF AMERICA	65434CLEAN MASTERS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/23/2017	1,050.00
BANK OF AMERICA	65919Hutto Refrigeration	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/23/2017	1,050.00
BANK OF AMERICA	67251STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,055.43
BANK OF AMERICA	66806STAPLES 001158	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,063.88
BANK OF AMERICA	68178STUDIES WEEKLY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,071.00
BANK OF AMERICA	67284EDVOTEK	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	10/23/2017	1,074.15
BANK OF AMERICA	66158EBSCO INFO SERVICE B	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	10/23/2017	1,074.52
BANK OF AMERICA	66756THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	1,074.70
BANK OF AMERICA	65583REI GREENWOODHEINEMA	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,074.74
BANK OF AMERICA	66229FORMS AND SUPPLY - A	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	10/23/2017	1,076.00
BANK OF AMERICA	65590STAPLS71825819670000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,077.00
BANK OF AMERICA	66627STAPLS71832114150000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/23/2017	1,079.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	65681STAPLS71826430530000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,080.00
BANK OF AMERICA	66601Amazon.com	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,083.20
BANK OF AMERICA	67716WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,093.60
BANK OF AMERICA	65598TONERBUZZ DOT COM	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2017	1,094.00
BANK OF AMERICA	67544HUGER CONSTRUCTION C	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	1,095.00
BANK OF AMERICA	66117WONDERWORKSTOYS COM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	10/23/2017	1,098.02
BANK OF AMERICA	65429CDW GOVT #JZV8412	WANDO HIGH SCHOOL	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	10/23/2017	1,100.00
BANK OF AMERICA	65918IN MADE YOU LOOK MA	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	10/23/2017	1,104.17
BANK OF AMERICA	67026AMERICAN LIBRARY ASS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	10/23/2017	1,107.20
BANK OF AMERICA	65676STAPLS71818943310000	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,109.97
BANK OF AMERICA	67126COMPASS AR INV	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,117.22
BANK OF AMERICA	67173COMPASS AR INV	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,134.00
BANK OF AMERICA	65863IN MADE YOU LOOK MA	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	10/23/2017	1,136.80
BANK OF AMERICA	65864COMPASS AR INV	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	1,142.16
BANK OF AMERICA	67126COMPASS AR INV	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,148.60
BANK OF AMERICA	67126COMPASS AR INV	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,152.18
BANK OF AMERICA	67126COMPASS AR INV	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,155.39
BANK OF AMERICA	67126COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,155.39
BANK OF AMERICA	67126COMPASS AR INV	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,155.39
BANK OF AMERICA	67215COMPASS AR INV	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,155.39
BANK OF AMERICA	67215COMPASS AR INV	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,155.39
BANK OF AMERICA	67215COMPASS AR INV	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,155.39
BANK OF AMERICA	67215COMPASS AR INV	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,155.39
BANK OF AMERICA	66811WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,167.04
BANK OF AMERICA	65820U. S. SCHOOL SUPPLY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,183.28
BANK OF AMERICA	67092COMPASS AR INV	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,190.70
BANK OF AMERICA	68174NASP	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,192.50
BANK OF AMERICA	67603AMAZON MKTPLACE PMTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,198.30
BANK OF AMERICA	66309TEACHER CREATED MATE	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	1,198.85
BANK OF AMERICA	65579SCHOOLDUDE COM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68326PROJECT LEAD THE WAY	BUIST ACADEMY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	10/23/2017	1,200.00
BANK OF AMERICA	68376DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	1,200.00
BANK OF AMERICA	65960IN MADE YOU LOOK MA	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	10/23/2017	1,210.45
BANK OF AMERICA	67215COMPASS AR INV	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,219.58
BANK OF AMERICA	67215COMPASS AR INV	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,219.58
BANK OF AMERICA	66491DURHAM SCHOOL SERVIC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	1,227.74
BANK OF AMERICA	67999JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,228.10
BANK OF AMERICA	66730LAPTOP BATTERY EXPRE	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2017	1,228.70
BANK OF AMERICA	66606LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,229.42
BANK OF AMERICA	67543CHARLESTON CNTY PARK	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/23/2017	1,242.24
BANK OF AMERICA	67360ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/23/2017	1,246.25
BANK OF AMERICA	67524D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,249.71
BANK OF AMERICA	67215COMPASS AR INV	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,253.01
BANK OF AMERICA	67370HERALD OFFICE SUPPLY	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	10/23/2017	1,253.80
BANK OF AMERICA	66252GRADY S RESTAURANT &	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	1,254.24
BANK OF AMERICA	65523STAPLS71824780930000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,261.13
BANK OF AMERICA	68109SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,273.08
BANK OF AMERICA	66115GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,275.00
BANK OF AMERICA	67092COMPASS AR INV	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,275.75
BANK OF AMERICA	67126COMPASS AR INV	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,283.75
BANK OF AMERICA	67215COMPASS AR INV	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,283.75
BANK OF AMERICA	67521HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	1,288.00
BANK OF AMERICA	66108DURHAM SCHOOL SERVIC	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	1,289.26
BANK OF AMERICA	67173COMPASS AR INV	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,304.10
BANK OF AMERICA	67862MOBILE COMMUNICATI	ST ANDREWS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	1,316.72
BANK OF AMERICA	65845WHOLESALE APPLIANCE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,320.85
BANK OF AMERICA	67450CLEAN MASTERS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	1,326.09
BANK OF AMERICA	67401THERMO KING COLUMBIA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	1,337.17
BANK OF AMERICA	67553SMITH & ASSOCIATES,	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,341.00
BANK OF AMERICA	68022AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	10/23/2017	1,347.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	68264SANDERS BROS CHARLES	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	1,350.00
BANK OF AMERICA	67215COMPASS AR INV	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,351.80
BANK OF AMERICA	67454GLENDALE PARADE STOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	1,351.80
BANK OF AMERICA	66301JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,358.69
BANK OF AMERICA	67395IN HARDY SERVICES G	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	1,360.00
BANK OF AMERICA	66863HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,375.00
BANK OF AMERICA	66984COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,385.32
BANK OF AMERICA	66257SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,386.82
BANK OF AMERICA	68374PROJECT LEAD THE WAY	R B STALL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	10/23/2017	1,390.00
BANK OF AMERICA	67552SSI EPSCC	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	1,392.22
BANK OF AMERICA	65831ACT CHARLESTON CTY P	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/23/2017	1,394.00
BANK OF AMERICA	66648STAPLS71832358730000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,394.96
BANK OF AMERICA	66541CR HIPPO CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	1,395.70
BANK OF AMERICA	67126COMPASS AR INV	MEETING STREET ACD@BRENTWOC	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,412.14
BANK OF AMERICA	67126COMPASS AR INV	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,412.17
BANK OF AMERICA	67092COMPASS AR INV	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,417.50
BANK OF AMERICA	67110J W PEPPER AND SON I	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	1,427.21
BANK OF AMERICA	66984COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,427.70
BANK OF AMERICA	66872Jones School Supply	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,428.57
BANK OF AMERICA	673324IMPRINT	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,432.35
BANK OF AMERICA	67152MHE MCGRAW-HILL ECOM	MT ZION ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	1,432.78
BANK OF AMERICA	67869WATERBOY SPORTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,433.50
BANK OF AMERICA	67035SUNBELT RENTALS INC	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/23/2017	1,435.65
BANK OF AMERICA	67173COMPASS AR INV	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,449.00
BANK OF AMERICA	66438D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,454.00
BANK OF AMERICA	674522 OCEANS PROMOTIONS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,458.06
BANK OF AMERICA	66521Amazon.com	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2017	1,461.52
BANK OF AMERICA	66123JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,475.15
BANK OF AMERICA	66429Amazon.com	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	10/23/2017	1,476.97
BANK OF AMERICA	67982HENRY SCHEIN	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	10/23/2017	1,478.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67043COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,487.07
BANK OF AMERICA	66949THE READING WAREHOUS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,497.37
BANK OF AMERICA	65536SQ TREELOGIC, LLC	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	1,500.00
BANK OF AMERICA	67833IN C&C REPAIR SERVI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	1,500.00
BANK OF AMERICA	68074POWER SERVICES	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	1,500.00
BANK OF AMERICA	67886CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	1,528.60
BANK OF AMERICA	67289Jones School Supply	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,528.80
BANK OF AMERICA	67126COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,540.53
BANK OF AMERICA	67126COMPASS AR INV	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,540.53
BANK OF AMERICA	67126COMPASS AR INV	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,540.53
BANK OF AMERICA	67126COMPASS AR INV	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,540.53
BANK OF AMERICA	67126COMPASS AR INV	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,540.53
BANK OF AMERICA	67126COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,540.53
BANK OF AMERICA	67215COMPASS AR INV	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,540.53
BANK OF AMERICA	67215COMPASS AR INV	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,540.53
BANK OF AMERICA	67215COMPASS AR INV	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,540.53
BANK OF AMERICA	67215COMPASS AR INV	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,540.53
BANK OF AMERICA	67215COMPASS AR INV	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,540.53
BANK OF AMERICA	67215COMPASS AR INV	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,540.53
BANK OF AMERICA	67215COMPASS AR INV	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,540.53
BANK OF AMERICA	67215COMPASS AR INV	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,540.53
BANK OF AMERICA	68315GOPHER SPORT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	1,549.50
BANK OF AMERICA	66385CHEFWORKS INC.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	1,555.83
BANK OF AMERICA	66118JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,563.96
BANK OF AMERICA	67081HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	1,579.30
BANK OF AMERICA	65732NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,592.22
BANK OF AMERICA	67054LOCK SPECIALTY	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,599.20
BANK OF AMERICA	67215COMPASS AR INV	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,604.69
BANK OF AMERICA	66690TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,609.96
BANK OF AMERICA	67281ZOOM.US	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	1,613.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67310AMAZON MKTPLACE PMTS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2017	1,619.75
BANK OF AMERICA	66253IN CAPITAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,625.60
BANK OF AMERICA	67043COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,632.81
BANK OF AMERICA	65492ALLEN AND WEBB	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	1,635.00
BANK OF AMERICA	67484JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,679.55
BANK OF AMERICA	65449DATASAY INC	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	10/23/2017	1,686.00
BANK OF AMERICA	66311DISCOVERY EDUCATION	BELLE HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	10/23/2017	1,695.00
BANK OF AMERICA	66667SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,700.00
BANK OF AMERICA	68156IN FLOCABULARY, LLC	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,700.00
BANK OF AMERICA	67092COMPASS AR INV	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,701.00
BANK OF AMERICA	67173COMPASS AR INV	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,701.00
BANK OF AMERICA	67173COMPASS AR INV	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,701.00
BANK OF AMERICA	66134SSI CLASSROOM DIRECT	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,712.40
BANK OF AMERICA	66050AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,724.25
BANK OF AMERICA	66961SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2017	1,725.80
BANK OF AMERICA	65566BARNES & NOBLE #2919	BURKE HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	1,726.80
BANK OF AMERICA	66449AMAZON.COM AMZN.COM/	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	10/23/2017	1,728.07
BANK OF AMERICA	65959SQ SERENITY SIGNS	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	1,760.00
BANK OF AMERICA	66997SUNBELT RENTALS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,796.00
BANK OF AMERICA	67215COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,797.28
BANK OF AMERICA	67423SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,803.95
BANK OF AMERICA	65961IN MADE YOU LOOK MA	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	10/23/2017	1,806.86
BANK OF AMERICA	67092COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,814.40
BANK OF AMERICA	65730Scholastic Education	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,814.75
BANK OF AMERICA	67344CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	1,831.61
BANK OF AMERICA	67017KRISPY KREME #531	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,837.06
BANK OF AMERICA	67174JR ROWELL PRINTING C	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/23/2017	1,869.35
BANK OF AMERICA	67622STAPLS71837555110000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	10/23/2017	1,869.65
BANK OF AMERICA	65857CDW GOVT #KBH4961	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	1,875.00
BANK OF AMERICA	67215COMPASS AR INV	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,879.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67092COMPASS AR INV	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,899.45
BANK OF AMERICA	67043COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,902.77
BANK OF AMERICA	65940IN MADE YOU LOOK MA	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	10/23/2017	1,907.50
BANK OF AMERICA	67429SCHOOLATHONORG	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	1,921.00
BANK OF AMERICA	67126COMPASS AR INV	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,925.63
BANK OF AMERICA	67126COMPASS AR INV	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,925.63
BANK OF AMERICA	67215COMPASS AR INV	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,925.63
BANK OF AMERICA	67215COMPASS AR INV	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,925.63
BANK OF AMERICA	67215COMPASS AR INV	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,925.63
BANK OF AMERICA	67173COMPASS AR INV	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,927.80
BANK OF AMERICA	67071SUN PRINTING INC	ALTERNATIVE PROGRAMS	- PRINT/BIND	100 - GENERAL OPERATING	10/23/2017	1,928.00
BANK OF AMERICA	65948IN MADE YOU LOOK MA	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	10/23/2017	1,970.72
BANK OF AMERICA	67126COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,989.83
BANK OF AMERICA	67126COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	1,989.83
BANK OF AMERICA	68211ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	1,995.00
BANK OF AMERICA	67567SMITH & ASSOCIATES,	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	1,997.00
BANK OF AMERICA	66110HENRY SCHEIN	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	1,998.04
BANK OF AMERICA	66505SQ A & T TELECOM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	1,999.18
BANK OF AMERICA	66463WWW.FLOCABULARY.COM	LAING MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	10/23/2017	2,000.00
BANK OF AMERICA	66239DBC BLICK ART MATERI	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	2,010.00
BANK OF AMERICA	66750S&S WORLDWIDE-ONLINE	ANGEL OAK ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	2,010.27
BANK OF AMERICA	66577SCHOOLWHEELS DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	855 - COMMUNITY EDUCATION	10/23/2017	2,021.50
BANK OF AMERICA	68335SSI EPSCC	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	2,027.00
BANK OF AMERICA	66057LEARNING A-Z, LLC	CAROLINA PARK ES	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	2,042.71
BANK OF AMERICA	67126COMPASS AR INV	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,054.02
BANK OF AMERICA	67126COMPASS AR INV	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,054.02
BANK OF AMERICA	67283ADVANCED ELECTRONICS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	2,059.49
BANK OF AMERICA	65592RIFTON EQUIPMENT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	10/23/2017	2,066.25
BANK OF AMERICA	66408HMCO BOOKS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	2,093.00
BANK OF AMERICA	67092COMPASS AR INV	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,097.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66187GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	2,109.00
BANK OF AMERICA	67443OMAR FLOOR COVERING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	2,110.75
BANK OF AMERICA	66150JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	2,119.00
BANK OF AMERICA	65956HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	2,121.00
BANK OF AMERICA	67044FOLLETT SCHOOL SOLUT	MAMIE P WHITESIDES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	10/23/2017	2,124.51
BANK OF AMERICA	67173COMPASS AR INV	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,126.25
BANK OF AMERICA	67092COMPASS AR INV	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,129.40
BANK OF AMERICA	67586HERALD OFFICE SUPPLY	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	10/23/2017	2,133.60
BANK OF AMERICA	66320DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	2,157.84
BANK OF AMERICA	66422MHE MCGRAW-HILL ECOM	MT ZION ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	2,165.06
BANK OF AMERICA	68050BEAUTY KIT SOLUTIONS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	2,175.00
BANK OF AMERICA	65602DEMCO INC	CAROLINA PARK ES	- LIB BOOKS	100 - GENERAL OPERATING	10/23/2017	2,180.03
BANK OF AMERICA	67215COMPASS AR INV	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,182.38
BANK OF AMERICA	67173COMPASS AR INV	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,215.50
BANK OF AMERICA	66365CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/23/2017	2,239.80
BANK OF AMERICA	67143APPLIED EDUCATIONAL	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	2,250.00
BANK OF AMERICA	67173COMPASS AR INV	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,268.00
BANK OF AMERICA	67361REI GREENWOODHEINEMA	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/23/2017	2,289.00
BANK OF AMERICA	66452TYCOINTEGRATEDSECURI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	2,295.41
BANK OF AMERICA	67043COMPASS AR INV	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,302.48
BANK OF AMERICA	67126COMPASS AR INV	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,310.77
BANK OF AMERICA	67126COMPASS AR INV	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,310.77
BANK OF AMERICA	67126COMPASS AR INV	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,310.77
BANK OF AMERICA	67215COMPASS AR INV	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,310.77
BANK OF AMERICA	66052RKO TOTAL GRAPHICS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	2,317.00
BANK OF AMERICA	66998OMAR FLOOR COVERING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	2,323.75
BANK OF AMERICA	67221WPS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	10/23/2017	2,335.96
BANK OF AMERICA	68243SOUTH CAROLINA ASSOC	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	10/23/2017	2,350.00
BANK OF AMERICA	67126COMPASS AR INV	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,374.97
BANK OF AMERICA	68041THE TRANE COMPANY	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	2,381.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67173COMPASS AR INV	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,381.40
BANK OF AMERICA	67007THE POST AND COURIER	COMMUNICATIONS - ADVERTISIN	100 - GENERAL OPERATING	10/23/2017	2,392.28
BANK OF AMERICA	67348CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY - SUPPLIES	855 - COMMUNITY EDUCATION	10/23/2017	2,417.58
BANK OF AMERICA	65927DAN C AHRING	PLANT OPERATIONS - RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	2,418.00
BANK OF AMERICA	67115SPORTS ATTACK	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	2,428.00
BANK OF AMERICA	66472PARADOXPRINTING	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	2,435.56
BANK OF AMERICA	66490PARADOXPRINTING	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	2,435.57
BANK OF AMERICA	67126COMPASS AR INV	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,439.16
BANK OF AMERICA	65950HUGER CONSTRUCTION C	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	2,455.99
BANK OF AMERICA	67490Farrell Brothers INC	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	2,469.70
BANK OF AMERICA	65759HUGER CONSTRUCTION C	PLANT OPERATIONS - RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	2,499.00
BANK OF AMERICA	65905SQ TREELOGIC, LLC	MT PLEASANT ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	2,500.00
BANK OF AMERICA	66212SQ TREELOGIC, LLC	ACADEMIC MAGNET HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	2,500.00
BANK OF AMERICA	66471SQ TREELOGIC, LLC	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	2,500.00
BANK OF AMERICA	67298DAIKIN APPLIED AMERI	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	10/23/2017	2,500.00
BANK OF AMERICA	67342AMERICAN MONTESSORI	CHIEF ACADEMIC OFFICE - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	2,500.00
BANK OF AMERICA	67445SPOTLIGHT SOUTHERN D	COMMUNICATIONS - ADVERTISIN	100 - GENERAL OPERATING	10/23/2017	2,500.00
BANK OF AMERICA	67745MAVERICKLABEL.COM	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	2,500.00
BANK OF AMERICA	67126COMPASS AR INV	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,567.52
BANK OF AMERICA	67173COMPASS AR INV	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,608.20
BANK OF AMERICA	67215COMPASS AR INV	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,631.72
BANK OF AMERICA	65443SOUTH CAROLINA ASSOC	WANDO HIGH SCHOOL - DUES/FEES	100 - GENERAL OPERATING	10/23/2017	2,632.50
BANK OF AMERICA	67215COMPASS AR INV	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,695.88
BANK OF AMERICA	67126COMPASS AR INV	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,824.27
BANK OF AMERICA	67215COMPASS AR INV	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,824.27
BANK OF AMERICA	67173COMPASS AR INV	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,863.35
BANK OF AMERICA	66636SSI DELTACPOFREYNEOS	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	10/23/2017	2,872.00
BANK OF AMERICA	67092COMPASS AR INV	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,898.00
BANK OF AMERICA	66984COMPASS AR INV	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	10/23/2017	2,937.52
BANK OF AMERICA	67092COMPASS AR INV	STILES POINT ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	10/23/2017	3,118.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67126COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	3,145.22
BANK OF AMERICA	67161WENGER CORPORATION	LAING MIDDLE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/23/2017	3,174.08
BANK OF AMERICA	67173COMPASS AR INV	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	3,175.20
BANK OF AMERICA	67043COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	3,186.45
BANK OF AMERICA	66649FOLLETT SCHOOL SOLUT	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	10/23/2017	3,225.42
BANK OF AMERICA	65712KIDS FIT	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	10/23/2017	3,241.05
BANK OF AMERICA	67043COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	3,317.87
BANK OF AMERICA	65851SSI SCHOOL SPECIALTY	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	3,358.38
BANK OF AMERICA	67092COMPASS AR INV	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	3,402.00
BANK OF AMERICA	67173COMPASS AR INV	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	3,402.00
BANK OF AMERICA	67970STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	3,415.13
BANK OF AMERICA	67173COMPASS AR INV	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	3,430.35
BANK OF AMERICA	66984COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	3,435.49
BANK OF AMERICA	65793SCHOLASTIC BOOK FAIR	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	3,521.32
BANK OF AMERICA	68331LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	10/23/2017	3,526.15
BANK OF AMERICA	67173COMPASS AR INV	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	3,742.20
BANK OF AMERICA	66268CRISIS PREVENTION	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	3,750.00
BANK OF AMERICA	67092COMPASS AR INV	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	3,864.00
BANK OF AMERICA	67092COMPASS AR INV	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	3,969.00
BANK OF AMERICA	67173COMPASS AR INV	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	3,969.00
BANK OF AMERICA	66544PROJECT LEAD THE WAY	BAPTIST HILL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	10/23/2017	4,309.50
BANK OF AMERICA	65778Scholastic Magazines	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	4,489.10
BANK OF AMERICA	67173COMPASS AR INV	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	4,536.00
BANK OF AMERICA	67043COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	4,649.53
BANK OF AMERICA	67043COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	4,670.97
BANK OF AMERICA	67043COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	4,678.97
BANK OF AMERICA	65726THE GREAT BOOKS FOUN	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	4,704.40
BANK OF AMERICA	67092COMPASS AR INV	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	4,778.55
BANK OF AMERICA	67092COMPASS AR INV	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	4,830.00
BANK OF AMERICA	67173COMPASS AR INV	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	4,876.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	66637SQ TREELOGIC, LLC	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2017	5,000.00
BANK OF AMERICA	67113SSI SCHOOL SPECIALTY	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	5,061.13
BANK OF AMERICA	66445ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/23/2017	5,107.65
BANK OF AMERICA	67063FOLLETT SCHOOL SOLUT	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	10/23/2017	5,146.59
BANK OF AMERICA	67092COMPASS AR INV	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	5,168.10
BANK OF AMERICA	67364THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/23/2017	5,247.61
BANK OF AMERICA	65474WILD DUNES RESORT LO	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	10/23/2017	5,250.05
BANK OF AMERICA	67173COMPASS AR INV	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	5,329.80
BANK OF AMERICA	66310HMCO BOOKS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	10/23/2017	5,456.02
BANK OF AMERICA	67923SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- DUES/FEES	600 - FOOD SERVICE FUNDS	10/23/2017	5,480.00
BANK OF AMERICA	67092COMPASS AR INV	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	5,670.00
BANK OF AMERICA	66416CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/23/2017	5,744.72
BANK OF AMERICA	67173COMPASS AR INV	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	6,095.25
BANK OF AMERICA	67655CR HIPPI CONSTRUCTION	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/23/2017	6,167.38
BANK OF AMERICA	67173COMPASS AR INV	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	6,237.00
BANK OF AMERICA	66825CLEAN MASTERS	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2017	6,340.21
BANK OF AMERICA	66223FORMS AND SUPPLY - A	R B STALL HIGH	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	10/23/2017	6,466.43
BANK OF AMERICA	65449DATASAY INC	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	10/23/2017	6,744.00
BANK OF AMERICA	68078REI GREENWOODHEINEMA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/23/2017	6,800.00
BANK OF AMERICA	67173COMPASS AR INV	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	6,979.87
BANK OF AMERICA	67092COMPASS AR INV	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	7,938.00
BANK OF AMERICA	66205CR HIPPI CONSTRUCTION	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/23/2017	9,170.12
BANK OF AMERICA	67208WENGER CORPORATION	DEER PARK MIDDLE SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/23/2017	9,246.47
BANK OF AMERICA	67092COMPASS AR INV	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	10,250.10
BANK OF AMERICA	67092COMPASS AR INV	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	10/23/2017	10,626.00
BANK OF AMERICA	66384MHE MCGRAW-HILL ECOM	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/23/2017	11,265.00
BANK OF AMERICA	67095WENGER CORPORATION	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	10/23/2017	12,156.77
BANK OF AMERICA	66186MHE MCGRAW-HILL ECOM	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/23/2017	13,011.00
BANK OF AMERICA	67715SQ COASTAL EXPEDIT	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	14,315.00
BANK OF AMERICA	65474WILD DUNES RESORT LO	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	10/23/2017	20,999.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	67644UNIFORMS BY JOHN	MILITARY MAGNET ACADEMY	- OTHER OBJ	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2017	24,240.90
BANK OF AMERICA	66365CAROLINA BIOLOGIC SU	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/23/2017	24,886.53
BANK OF AMERICA	66382VOYAGER SOPRIS LEARN	CURRICULUM & INSTRUCTION	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	10/23/2017	42,056.79