

Charleston County School District Expenditure Report for the period of August 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
B&G REFRIGERATION CO. INC.	ST JOHNS HS ATHLETIC DEPT - IC	ST JOHN'S HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	2,257.39
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/17/2017	156.22
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/17/2017	258.19
AK ATHLETIC EQUIPMENT	MAINTENANCE - DYNAMIC INFO SY	MAINTENANCE DEPARTMENT	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	833.33
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	465.39
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	484.66
A 3 COMMUNICATIONS INCORPORATED	ACCESS CONTROL & VIDEO BREA	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	977.50
A 3 COMMUNICATIONS INCORPORATED	ACCESS CONTROL & VIDEO BREA	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	1,147.50
A 3 COMMUNICATIONS INCORPORATED	ACCESS CONTROL & VIDEO BREA	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	1,232.50
A 3 COMMUNICATIONS INCORPORATED	ACCESS CONTROL & VIDEO BREA	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	1,360.00
A 3 COMMUNICATIONS INCORPORATED	ACCESS CONTROL & VIDEO BREA	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	1,530.00
A 3 COMMUNICATIONS INCORPORATED	ACCESS CONTROL & VIDEO BREA	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	1,912.50
A 3 COMMUNICATIONS INCORPORATED	ACCESS CONTROL & VIDEO BREA	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	2,167.50
A 3 COMMUNICATIONS INCORPORATED	ACCESS CONTROL & VIDEO BREA	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	2,210.00
A 3 COMMUNICATIONS INCORPORATED	ACCESS CONTROL & VIDEO BREA	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	2,422.50
A 3 COMMUNICATIONS INCORPORATED	ACCESS CONTROL & VIDEO BREA	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	5,695.00
A 3 COMMUNICATIONS INCORPORATED	VIDEO SURVEILLANCE & ACCESS (	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/24/2017	2,125.00
A B C AWNING & VENETIAN BLIND INCORPC	JAMES ISLAND MS - BLINDS	JAMES ISLAND MIDDLE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	6,500.00
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/10/2017	1,526.78
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/10/2017	4,355.68
A T & T	843-745-7075	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	104.95
A T & T	843-745-7075	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	113.70
A T & T	843-745-7075	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	116.72
A T & T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	123.13
A T & T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	136.35
A T & T	843-745-7075	MONTESSORI COMMUNITY SCHL CH,	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	159.38
A T & T	843-745-7075	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	183.50
A T & T	843-745-7075	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	08/17/2017	211.63
A T & T	843-745-7075	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	222.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	347.00
AT & T	843-745-7075	CHAS MATH & SCIENCE CHARTER - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	410.15
AT & T	843-745-7075	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	504.52
AT & T	843-745-7075	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	531.35
AT & T	843-745-7075	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	548.35
AT & T	843-745-7075	MONTESSORI MT PLEA CHARTER ES - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	579.67
AT & T	843-745-7075	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	592.87
AT & T	843-745-7075	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	622.32
AT & T	843-745-7075	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	650.07
AT & T	843-745-7075	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	650.76
AT & T	843-745-7075	NORTH CHARLESTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	663.25
AT & T	843-745-7075	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	664.97
AT & T	843-745-7075	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	673.31
AT & T	843-745-7075	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	692.42
AT & T	843-745-7075	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	692.92
AT & T	843-745-7075	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	700.71
AT & T	843-745-7075	GOV JAMES B EDWARDS ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	707.18
AT & T	843-745-7075	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	710.61
AT & T	843-745-7075	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	710.61
AT & T	843-745-7075	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	723.35
AT & T	843-745-7075	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	723.82
AT & T	843-745-7075	CHARLESTON PROGRESSIVE SCHOC - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	739.10
AT & T	843-745-7075	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	740.70
AT & T	843-745-7075	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	740.73
AT & T	843-745-7075	GARRETT ACADEMY OF TECHNOLOG - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	741.50
AT & T	843-745-7075	MEETING STREET ACD@BRENTWOO - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	744.88
AT & T	843-745-7075	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	746.62
AT & T	843-745-7075	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	747.97
AT & T	843-745-7075	NORTH CHAS CREATIVE ARTS ELEM - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	750.27
AT & T	843-745-7075	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	761.85

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AT & T	843-745-7075	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	766.83
AT & T	843-745-7075	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	771.02
AT & T	843-745-7075	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	774.56
AT & T	843-745-7075	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	777.80
AT & T	843-745-7075	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	800.42
AT & T	843-745-7075	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	800.43
AT & T	843-745-7075	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	800.43
AT & T	843-745-7075	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	804.24
AT & T	843-745-7075	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	807.11
AT & T	843-745-7075	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	814.66
AT & T	843-745-7075	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	822.01
AT & T	843-745-7075	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	828.83
AT & T	843-745-7075	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	840.06
AT & T	843-745-7075	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	840.45
AT & T	843-745-7075	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	844.57
AT & T	843-745-7075	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	844.58
AT & T	843-745-7075	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	844.58
AT & T	843-745-7075	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	863.18
AT & T	843-745-7075	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	863.18
AT & T	843-745-7075	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	873.57
AT & T	843-745-7075	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	891.96
AT & T	843-745-7075	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	908.35
AT & T	843-745-7075	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	917.16
AT & T	843-745-7075	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	924.01
AT & T	843-745-7075	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	925.27
AT & T	843-745-7075	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	930.50
AT & T	843-745-7075	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	933.13
AT & T	843-745-7075	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	945.60
AT & T	843-745-7075	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	1,002.29
AT & T	843-745-7075	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	1,047.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	1,060.10
A T & T	843-745-7075	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	1,065.83
A T & T	843-745-7075	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	1,104.57
A T & T	843-745-7075	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	1,206.22
A T & T	843-745-7075	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	1,214.96
A T & T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	1,232.05
A T & T	843-745-7075	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	1,315.11
A T & T	843-745-7075	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	1,330.22
A T & T	843-745-7075	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	1,398.48
A T & T	843-745-7075	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	1,405.08
A T & T	843-745-7075	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	1,421.24
A T & T	843-745-7075	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	1,440.82
A T & T	843-745-7075	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	1,444.50
A T & T	843-745-7075	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	1,522.43
A T & T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	1,724.28
A T & T	843-745-7075	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	2,181.76
A T & T	843-745-7075	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	2,586.42
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	767.34
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	381.06
AAG ARCHITECTS	BHHS ATHLETIC IMP AAG	BAPTIST HILL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	08/31/2017	13,440.00
AAG ARCHITECTS	ST JOHNS HS ATHLETIC IMP AAG	ST JOHN'S HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	08/31/2017	13,440.00
AARON R MCFADDEN	STALL T-SHIRT PRINTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	363.00
ABIGAIL E BROWN	SOA SMARRT PERFORMANCES	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	204.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	672.60
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/03/2017	125.00
ABM PARKING SERVICES	7390175	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	08/03/2017	747.00
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/03/2017	1,375.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/03/2017	5,125.00
ABM PARKING SERVICES	IN STATE TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	08/17/2017	192.00
ABM PARKING SERVICES	IN STATE TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	08/17/2017	333.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ABM PARKING SERVICES	IN STATE TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	08/17/2017	750.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/24/2017	125.00
ABM PARKING SERVICES	7390191	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	08/24/2017	159.00
ABM PARKING SERVICES	7390203	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	08/24/2017	168.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/24/2017	250.00
ABM PARKING SERVICES	7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/24/2017	345.00
ABM PARKING SERVICES	7519930	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	08/24/2017	363.00
ABM PARKING SERVICES	7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/24/2017	1,375.00
ABM PARKING SERVICES	7390194	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	08/24/2017	2,037.00
ABM PARKING SERVICES	7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/24/2017	6,625.00
ACADEMIC MAGNET HIGH	NON-REVENUE SPORTS	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	40,825.00
ACCU-TECH	ANGEL OAK NETWORK CAT6	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/10/2017	2,384.16
ACCU-TECH	ANGEL OAK FIBERS	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/24/2017	156.72
ACCUPRINT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	1,805.04
ACP DIRECT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	4,737.50
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	428.50
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	156.96
ADC ENGINEERING	W ASHLEY HEAD ST - PARK BID/CA	WA HEAD START	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	565.00
ADC ENGINEERING	JIES ADC ENGINEERING	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	08/17/2017	3,320.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2017	346.03
AGILE SPORTS TECH INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	872.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	1,524.91
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	1,880.00
AIRGAS NATIONAL WELDERS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	238.14
AIRGAS NATIONAL WELDERS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	609.90
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	208 - VOCATIONAL EDUCATION (84.048)	08/31/2017	102.18
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	235 - TITLE I SUMMER MIGRANT (84.011	08/03/2017	183.67
ALBERT C HILL JR	JAMES ISLAND MS CAFE	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	495.24
ALBERT C HILL JR	DEER PARK MOBILES BAND, RR, 3	DEER PARK MIDDLE SCHOOL	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	4,838.13
ALBERT C HILL JR	DEER PARK MOBILES BAND, RR, 3	DEER PARK MIDDLE SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	11,350.60

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ALBERT C HILL JR	75 CALHOUN 1 DATA DROP	TECHNOLOGY & INFORMATION SYST - TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/17/2017	269.50
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	152.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	249.25
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	301.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	723.50
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	1,396.50
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	1,480.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	2,045.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	2,937.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	280.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	340.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	624.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	886.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	421.75
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	552.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	978.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	1,105.25
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	1,271.50
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	1,285.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/24/2017	126.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/24/2017	197.50
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/24/2017	249.25
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/24/2017	529.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/24/2017	1,348.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/24/2017	1,402.00
ALDIN BROWN	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	365.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	521.00
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	837.50
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	2,135.75
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	2,375.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALDIN BROWN	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	2,539.00
ALEXA DAHLSTROM	PROFESSIONAL/TECHNICAL SRVS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/24/2017	200.00
ALEXA DAHLSTROM	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/24/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	127.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	614.96
ALFRED WILLIAMS & COMPANY	GARRETT - ADMINISTRATIVE FURN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	23,192.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2017	134.60
ALL ABOUT WINDOWS	FRIERSON - BLINDS REPLACE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	16,266.48
ALL ABOUT WINDOWS	PINEHURST ES - SOLAR SHADES	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/10/2017	18,468.88
ALL ABOUT WINDOWS	AOES - ALL ABOUT WINDOWS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/17/2017	9,115.32
ALL ABOUT WINDOWS	CAROLINA PARK - SOLAR SHADES	CAROLINA PARK ES	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/17/2017	60,267.13
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	150.65
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	1,180.92
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	4,652.97
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	10,999.56
ALLEGIS GROUP HOLDINGS INC	SURVEILLANCE AND ACCESS CON	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	1,425.00
ALLEGIS GROUP HOLDINGS INC	SURVEILLANCE AND ACCESS CON	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	1,900.00
ALLEGIS GROUP HOLDINGS INC	Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/10/2017	300.00
ALLEGIS GROUP HOLDINGS INC	Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/10/2017	2,700.00
ALLEGIS GROUP HOLDINGS INC	Staff Augmentation -- Partial	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/17/2017	240.00
ALLEGIS GROUP HOLDINGS INC	Staff Augmentation -- Partial	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/17/2017	300.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD-	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/17/2017	678.50
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD-	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/17/2017	690.00
ALLEGIS GROUP HOLDINGS INC	SURVEILLANCE AND ACCESS CON	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	855.00
ALLEGIS GROUP HOLDINGS INC	SURVEILLANCE AND ACCESS CON	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	1,900.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	2,160.00
ALLEGIS GROUP HOLDINGS INC	FY18 Staff Augmentation	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	2,700.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD-	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/17/2017	3,547.75
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD-	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/17/2017	4,249.25
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD-	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/17/2017	4,329.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	FIELD TECH CONTRACTORS PAID	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/17/2017	6,558.40
ALLEGIS GROUP HOLDINGS INC	Staff Augmentation -- Partial	TECHNOLOGY & INFORMATION SYST - OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/24/2017	300.00
ALLEGIS GROUP HOLDINGS INC	SURVEILLANCE AND ACCESS CON	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	08/24/2017	1,755.00
ALLEGIS GROUP HOLDINGS INC	SURVEILLANCE AND ACCESS CON	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	08/24/2017	1,900.00
ALLEGIS GROUP HOLDINGS INC	Staff Augmentation -- Partial	TECHNOLOGY & INFORMATION SYST - OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	2,700.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD=	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/24/2017	4,370.00
ALLEGIS GROUP HOLDINGS INC	FIELD TECH CONTRACTORS PAID	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/24/2017	6,834.00
ALLEGIS GROUP HOLDINGS INC	SURVEILLANCE AND ACCESS CON	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	1,520.00
ALLEGIS GROUP HOLDINGS INC	SURVEILLANCE AND ACCESS CON	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	1,800.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS HOURS WRKD=	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/31/2017	4,053.87
ALLEGIS GROUP HOLDINGS INC	FIELD TECH CONTRACTORS PAID	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/31/2017	6,020.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	469.81
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER SCHOOL MONTHLY PAYI	ALLEGRO CHARTER SCHOOL - TRANSIT	100 - GENERAL OPERATING	08/29/2017	86,401.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	339.83
ALLIANCE PUBLISHING & MARKETING INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2017	225.00
ALLIANCE PUBLISHING & MARKETING INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2017	245.00
ALLIANCE PUBLISHING & MARKETING INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2017	350.00
ALLIANCE PUBLISHING & MARKETING INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2017	357.03
ALLIANCE PUBLISHING & MARKETING INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	857.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	203 - IDEA	08/17/2017	252.23
ALTERNATIVE STAFFING	000042LX	PLANT OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	2,314.53
ALTERNATIVE STAFFING	000042Q7	PLANT OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	6,439.85
ALTERNATIVE STAFFING	000042LX	PLANT OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	308.64
ALTERNATIVE STAFFING	000042LX	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	663.36
ALTERNATIVE STAFFING	000042LX	PLANT OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	753.85
ALTERNATIVE STAFFING	000042LX	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	1,591.16
ALTERNATIVE STAFFING	000042Q7	PLANT OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	3,888.10
ALTERNATIVE STAFFING	000042Q7	PLANT OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	4,106.95
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOR	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/24/2017	1,600.80
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOR	PLANT OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	08/24/2017	4,185.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	377.00
ALTERNATIVE STAFFING	ALTERNATIVE STAFFING - TEMPOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	3,591.10
EMPLOYEE REIMBURSEMENT	ST. LOUIS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	208.27
ANDERSON SCH00L DISTRICT FIVE	FY 2016-17 PROVIS0	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	08/03/2017	920.34
ANDERSON SCHOOL DISTRICT FIVE	FY 216-17 PROVIS0	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	08/03/2017	4,821.05
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/31/2017	179.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	300.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN / PARKING	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/24/2017	114.00
ANGEL OAK ELEMENTARY	SCHOOL REFUND	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	133.15
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	100 - GENERAL OPERATING	08/03/2017	287.06
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	08/03/2017	242.36
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	08/17/2017	240.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	524.25
ANIXTER, INC	SULLIVANS - LIGHTING MULTIPURF	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	668.87
ANIXTER, INC	SULLIVANS - LIGHTING MULTIPURF	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	1,486.32
ANIXTER, INC	SULLIVANS - LIGHTING MULTIPURF	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	2,749.81
ANIXTER, INC	SULLIVANS - LIGHTING MULTIPURF	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	3,666.39
ANN M NOISETTE	INTERPRETER SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	08/17/2017	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	121.72
APPLE STORE	REVERSAL CREDIT FOR PO170032	INNOVATION & LEARNING	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	08/03/2017	13,500.00
APPLE STORE	PINEHURST 1ST GRADER IPADS	PINEHURST ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/17/2017	68,539.20
APPLE STORE	RESTOCK OF MACBOOKS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	08/24/2017	11,104.92
APPLE STORE	ASSISTIVE TECHNOLOGY MATERI/	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	08/24/2017	13,349.50
APPLE STORE	ANGEL OAK IPADS AND MACBOOK	ANGEL OAK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/31/2017	1,063.84
APPLE STORE	ANGEL OAK MINI MAC	ANGEL OAK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/31/2017	1,263.31
APPLE STORE	ANGEL OAK IPADS AND MACBOOK	ANGEL OAK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/31/2017	1,303.64
APPLE STORE	ANGEL OAK JAMF	ANGEL OAK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/31/2017	3,076.50
APPLE STORE	ANGEL OAK IPADS AND MACBOOK	ANGEL OAK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/31/2017	11,030.81
APPLE STORE	ANGEL OAK IPADS AND MACBOOK	ANGEL OAK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/31/2017	209,901.30
APPLEONE EMPLOYMENT SERVICES	HR TEMP EMPLOYEE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	625.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLEONE EMPLOYMENT SERVICES	HR Temp Employee Levon Husser	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	666.88
APPLEONE EMPLOYMENT SERVICES	HR Temp Employee Levon Husser	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	760.66
APPLEONE EMPLOYMENT SERVICES	HR Temp Employee Levon Husser	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	781.50
APPLIED DATA TECHNOLOGIES	CAROLINA PARK SCHOOL SERVER	CAROLINA PARK ES	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	08/17/2017	12,394.69
APPLIED DATA TECHNOLOGIES	PRINTER	CHAS COUNTY SCHOOL OF THE ART	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	08/24/2017	1,940.20
APPLIED DATA TECHNOLOGIES	ANGEL OAK PRINTERS	ANGEL OAK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/31/2017	12,583.40
ARBITERSPORTS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2017	9,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	2,100.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2017	2,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2017	2,500.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2017	3,500.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	2,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	2,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	2,000.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	2,500.00
ARBITERSPORTS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	5,000.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	08/03/2017	325.58
ARTHUR E. LEE JR.	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	08/17/2017	221.22
ASSET ENTERPRISES INC	REPLACEMENT SMART PROJECTC	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	08/10/2017	21,647.40
AT&T MOBILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	228.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	2,000.00
AV CONNECTIONS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	186.39
AZALEA MOVING & STORAGE	AOES AZALEA MOVING	ANGEL OAK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/17/2017	2,613.00
AZALEA MOVING & STORAGE	AOES AZALEA MOVING	ANGEL OAK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/17/2017	4,450.00
AZALEA MOVING & STORAGE	AOES AZALEA MOVING	ANGEL OAK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/17/2017	5,360.88
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER\	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/24/2017	487.38
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER\	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/24/2017	644.13
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER\	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/24/2017	827.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SER\	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/24/2017	853.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	854.50
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	1,140.50
AZALEA PARK APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	08/31/2017	350.00
B F G INDUSTRIES INC	CPA BFG INDUSTRIES	CHARLESTON PROGRESSIVE SCHO	- CONST SVS	574 - ONE CENT SALES TAX	08/17/2017	4,919.00
B&F MECHANICAL, LLC	MORNINGSIDE - PD TO CLRM 214	MORNINGSIDE MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	9,415.00
B. M. CONSTRUCTION	WAMS - PAINT DOORS/FRAMES	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	12,400.00
BACKPACK GEAR INC	7-8 YRS BOYS WATERPROOF JACK	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	08/03/2017	1,710.74
BACKPACK GEAR INC	1st-5th ELEMENTARY SCHOOL SUP	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	08/03/2017	4,882.50
BAPTIST HILL HIGH	NON-REVENUE SPORTS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	19,525.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	653.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	898.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	1,000.00
BARNWELL, WHALEY, PATTERSON & HELMS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/03/2017	1,511.81
BARRIER-GUARD LLC	MONTHLY PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	08/24/2017	931.60
BE A MENTOR INC	BE A MENTOR INVOICE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	2,500.00
BEAUFORT COUNTY SCHOOL DISTRICT	MISCELLANEOUS PRODUCTS (NO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	08/03/2017	350.84
BELCO	ST JOHNS HS ATHLETIC DEPT BEL	ST JOHN'S HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	8,207.00
BENJAMIN T JONES	LIGHTING & PROGRAM DESIGNER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	1,060.00
BERGMANN ARCHITECTURAL ASSOC INC	LOWCOUNTRY TECH BURKE CTE E	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	08/24/2017	3,632.50
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/03/2017	370.87
BERKELEY ELECTRIC COOPERATIVE	3070	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/03/2017	657.59
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/03/2017	855.90
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/03/2017	1,279.13
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/03/2017	2,554.85
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/03/2017	2,777.23
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/03/2017	4,436.86
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/03/2017	6,032.35
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/10/2017	149.97
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/10/2017	310.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/10/2017	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/10/2017	1,949.62
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/17/2017	14,505.43
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/24/2017	116.69
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/24/2017	126.43
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/24/2017	132.05
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/24/2017	164.29
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/24/2017	169.37
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/24/2017	197.66
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/24/2017	221.57
BERKELEY ELECTRIC COOPERATIVE	3077	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/24/2017	223.26
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/24/2017	229.21
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/24/2017	243.84
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/24/2017	274.01
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/24/2017	280.63
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/24/2017	340.14
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/24/2017	654.82
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/24/2017	811.38
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/24/2017	1,134.67
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/24/2017	7,053.37
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/24/2017	8,339.00
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/24/2017	11,671.03
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/24/2017	14,669.62
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/31/2017	657.59
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/31/2017	5,357.35
BETH C HAVENS	BETH HAVENS CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	8,400.00
BLACK SHEEP PROMOTIONS	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	326.84
BLAIR M WOODY	WANDO CHORUS GNO	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	417.60
BLAIR M WOODY	WANDO CHORUS CABERET	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	584.64
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/10/2017	398.57

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BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/10/2017	766.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	611.32
BOJANGLES STORE #50	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	183.00
BONITZ FLOORING GROUP INC	LAMBS - FLOORING BLDG 611 HALI	LAMBS ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/03/2017	6,745.48
BONITZ FLOORING GROUP INC	LAMBS - FLOORING KITCHEN	LAMBS ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/03/2017	18,039.00
BONITZ FLOORING GROUP INC	AOES BONITZ FLOORING	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/03/2017	48,075.00
BONITZ FLOORING GROUP INC	LAMBS - FLOORING RR PORC TILE	LAMBS ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/03/2017	54,275.79
BONITZ FLOORING GROUP INC	MILITARY MAGNET - COVE BASE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/10/2017	27,732.00
BONITZ FLOORING GROUP INC	CORCORAN - FLOORING ADMIN	A C CORCORAN ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/17/2017	2,024.43
BONITZ FLOORING GROUP INC	JB EDWARDS - FLOOR VINYL CD R	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/24/2017	1,400.70
BONITZ FLOORING GROUP INC	MARY FORD - CARPET AP OFFICE	MARY FORD ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/24/2017	1,406.75
BONITZ FLOORING GROUP INC	FT JOHNSON (JIMS) BONITZ FLOORI	FORT JOHNSON MIDDLE	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	08/24/2017	11,493.32
BONITZ FLOORING GROUP INC	CORCORAN - FLOORING RR PORC	A C CORCORAN ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/24/2017	38,287.23
BONITZ FLOORING GROUP INC	CAROLINA PARK BONITZ FLOORIN	CAROLINA PARK ES	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/24/2017	177,907.87
BONITZ FLOORING GROUP INC	PINCKNEY - CARPET MEDIA CENTE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/31/2017	18,006.58
BONITZ FLOORING GROUP INC	NCHS - FLOORING MEDIA CENTER	NORTH CHARLESTON HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/31/2017	38,917.00
BONITZ FLOORING GROUP INC	AOES BONITZ FLOORING	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/31/2017	70,939.00
BONNIE BROWN	MITCHELL - PAINT EXT DOORS/HAI	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	2,964.49
BONNIE BROWN	MT ZION - MOBILES 13 & 130 ROO	MT ZION ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	6,822.04
BONNIE BROWN	PINEHURST - PAINT DOORS/FRAMI	PINEHURST ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	11,076.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	142.08
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	162.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	109.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	111.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	129.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	138.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	141.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	184.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	184.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	184.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	185.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	225.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	233.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	378.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	08/10/2017	101.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	08/10/2017	109.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/10/2017	110.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/10/2017	130.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/10/2017	155.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/10/2017	157.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/10/2017	177.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/10/2017	186.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/10/2017	201.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/10/2017	204.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/10/2017	220.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	08/10/2017	220.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/10/2017	256.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/10/2017	273.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	08/10/2017	368.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	101.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	107.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	108.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	111.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	117.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	147.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	179.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	185.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	370.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	108.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	126.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	126.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	144.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	144.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	144.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	145.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	162.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	162.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	171.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	180.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	180.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	189.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	211.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	225.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	234.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	234.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	235.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	235.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	306.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	308.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	325.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	326.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	362.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	370.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	107.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	107.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	108.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	108.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	108.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	112.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	116.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	117.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	117.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	117.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	126.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	126.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	126.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	126.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	126.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	132.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	135.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	144.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	144.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	145.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	150.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	152.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	154.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	161.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	166.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	179.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	180.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	180.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	180.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	180.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	180.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	198.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	198.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	198.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	198.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	199.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	199.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	211.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	216.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	216.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	217.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MEETING STREET ACD@BRENTWOO - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	217.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	219.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	222.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	234.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	234.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	234.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	252.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	252.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	253.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	270.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	270.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	271.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	326.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	362.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	362.60
BOYKIN & DAVIS LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	08/17/2017	1,065.00
BOYKIN & DAVIS LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	08/17/2017	4,091.50
BOYKIN & DAVIS LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	08/17/2017	5,890.01
BRG PUBLICATION, INC	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	190.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2017	195.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2017	182.09
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY - ARCH & ENG	584 - SPRING BAN SERIES 2015C	08/31/2017	276,855.72
BUCKSHOT'S RESTAURANT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	150.00
BUDD GROUP INC	VARIOUS SCHOOLS - UNFORESEE	JAMES ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/03/2017	2,021.00
BUDD GROUP INC	BUDD GROUP - UNFORSEEN (6 MC	FORT JOHNSON MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/17/2017	2,371.20
BUIST ACADEMY	SCHOOL REFUND	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	267.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	436.76
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	2,953.76
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	1,272.20
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	1,679.64
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	2,204.01
BURKE HIGH SCHOOL	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	222.26
BURKE HIGH SCHOOL	SCHOOL REFUND	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	700.73
BURKE HIGH SCHOOL	NON-REVENUE SPORTS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	15,975.00
CAMCOR INC	CAROLINA PARK CAMERAS	CAROLINA PARK ES	- TECH - EOL	584 - SPRING BAN SERIES 2015C	08/03/2017	21,962.81
CAMCOR INC	CAROLINA PARK TVS FOR DIGITAL	CAROLINA PARK ES	- TECH - EOL	584 - SPRING BAN SERIES 2015C	08/17/2017	5,296.33
CANDICE M PADGETT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	200.00
CANDICE M PADGETT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	150.00
CANTEY TECHNOLOGY CONSULTING LLC	IT CONSULTING - REMEDIATE IT S	INTERNAL AUDIT	- MGMT SVS	100 - GENERAL OPERATING	08/03/2017	45,526.25
CARIO MIDDLE SCHOOL	SCHOOL REFFUND	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	2,407.05
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	6,820.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	08/24/2017	169.25
CAROLINA BIOMEDICAL SERVICES INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	185.00
CAROLINA CONTRACTING SOLUTIONS LLC	WANDO HS ATHLETIC IMP. CAROLII	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	08/31/2017	130,761.75
CAROLINA VOYAGER CHARTER SCHOOL	SPECIAL REVENUE	CAROLINA VOYAGER CHARTER	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	08/03/2017	1,840.50
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAYM	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/29/2017	118,602.69
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL C	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/10/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL C	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/10/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL C	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/10/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL C	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	08/10/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL C	VARIOUS SCHOOLS	- TRASH	100 - GENERAL OPERATING	08/10/2017	555.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL C	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	08/17/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL C	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/17/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL C	MALCOLM C HURSEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/24/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL C	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/24/2017	225.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL C	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/24/2017	225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE ROLL C	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/31/2017	225.00
CARPENTIER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	114.45
CARRABBAS RESTAURANT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	400.00
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	891.27
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2017	103.51
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2017	239.67
CCSD	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2017	239.67
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2017	368.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	165.23
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	224.77
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	276.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	1,890.17
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	2,394.35
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	3,397.83
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	3,793.79
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	4,000.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	110.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	212.52
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	250.77
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	449.23
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	500.00
CCSD	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	1,330.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	3,613.05
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	3,906.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	5,407.64
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2017	711.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2017	1,060.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	145.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	212.84
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	212.85

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CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	239.72
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	287.48
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	400.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	1,225.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	1,521.98
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	4,623.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	113.04
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	127.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	141.75
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	143.93
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	144.59
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	145.35
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	145.64
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	148.35
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	154.29
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	178.39
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	185.19
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	191.07
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	238.70
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	300.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	315.46
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	419.36
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	424.67
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	455.22
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	898.38
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	1,084.94
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	174.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	198.36
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	257.85
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	271.80

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	08/10/2017	283.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	322.11
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	350.19
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	442.98
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	816.48
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	1,031.01
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2017	100.59
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2017	164.93
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2017	167.96
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2017	259.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2017	377.65
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2017	455.05
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2017	1,770.79
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	253.44
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	364.06
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	647.05
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	965.35
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	100.82
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	131.15
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	149.49
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	363.59
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	1,262.79
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	3,201.50
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	356.70
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	378.67
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	2,904.58
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	111.28
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	217.29
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	240.11
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	283.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	291.37
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	359.69
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	380.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	409.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	500.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	543.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	659.34
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	714.15
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	734.56
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	880.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	1,657.85
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	1,891.53
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	176.00
CCSD	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	200.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	470.25
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	717.48
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	185.76
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	192.51
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	270.34
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	359.69
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	363.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	409.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	432.22
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	470.25
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	488.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	500.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	802.24
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	931.10
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	3,760.93
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	8,989.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	118.70
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	123.65
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	136.44
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	166.29
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	182.54
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	185.76
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	192.51
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	213.82
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	251.01
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	286.33
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	532.61
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	772.36
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	1,672.95
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	3,007.72
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	11,457.40
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	151.40
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	330.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	926.64
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	112.86
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	144.07
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	235.31
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	254.84
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	254.85
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	325.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	400.72
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	420.75
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	581.53
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	775.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	1,076.94
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	1,695.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	1,745.60
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	1,920.23
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	2,271.39
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	2,792.99
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	3,000.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	3,459.10
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	4,750.00
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	5,282.38
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	6,809.98
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	113.30
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	200.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	214.15
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	352.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	552.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	740.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	800.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	1,729.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	2,415.00
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	104.55
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	175.59
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	203.49
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	219.51
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	300.00
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	390.06
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	392.94
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	724.50
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	1,500.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	1,500.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	14,315.00
CDW-GOVERNMENT, INC.	BALANCE-YRLY TECH SUPPORT RI	IT NETWORK OPERATIONS	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	2,545.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CDW-GOVERNMENT, INC.	SUMMER BRIDGE PROGRAM	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	08/24/2017	1,460.60
CDW-GOVERNMENT, INC.	Logitech Headsets - Quote #JCX	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	208 - VOCATIONAL EDUCATION (84.048)	08/24/2017	2,245.51
CDW-GOVERNMENT, INC.	PINEHURST IPAD CASES	PINEHURST ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/31/2017	3,662.40
CDW-GOVERNMENT, INC.	ANGEL OAK IPAD CASES	ANGEL OAK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/31/2017	11,559.45
CE WILLIAMS MIDDLE	SCHOOL REFUND	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	392.37
CEL OIL PRODUCTS	452	NORTH CHARLESTON HIGH	- FUEL OIL	100 - GENERAL OPERATING	08/24/2017	289.93
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/17/2017	132.68
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	256 - HOMELESS CHILDREN GRANT 84.196	08/03/2017	152.21
EMPLOYEE REIMBURSEMENT	SNACKS AND POSTAGE-MIGRANT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011)	08/10/2017	186.15
EMPLOYEE REIMBURSEMENT	SNACKS-MIGRANT PROGRAM	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011)	08/24/2017	120.16
CEMS ENGINEERING, INC.	SANDERS CLYDE - EGRESS EVALU	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	4,650.00
CENTRAL TEXTBOOK INSTRUCTIONAL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	468.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	129.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	08/10/2017	141.99
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	208 - VOCATIONAL EDUCATION (84.048)	08/24/2017	156.38
CHAMBERS & ASSOCIATES INC	MT ZION - RR RENO GC	MT ZION ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/17/2017	56,876.19
CHAMBERS & ASSOCIATES INC	FT JOHNSON CHAMBERS & ASSOC	FORT JOHNSON MIDDLE	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	08/17/2017	327,457.83
CHAMBERS & ASSOCIATES INC	W ASHLEY HS - DRAINAGE COURT	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	21,768.12
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	378 - HIGH SCHOOLS THAT WORK	08/10/2017	179.57
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH SC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	08/03/2017	120.91
CHARLES PINCKNEY ELEM SCHOOL	SCHOOL REFUND	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	563.80
CHARLESTON CHARTER SCHOOL MATH & S	SPECIAL REVENUE	CHAS MATH & SCIENCE CHARTER	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	08/03/2017	1,840.50
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER SCHOOL MONTHLY PAYM	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/29/2017	403,502.65
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	1,084.54
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	162.81
CHARLESTON COUNTY CHORAL DIR ASSN	PAY FOR ALL COUNTY CHORUS	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	08/03/2017	750.00
CHARLESTON COUNTY FIRST STEPS	HOME VISITORS CONTRACT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	08/03/2017	21,516.57
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER SCHOOL MONTHLY PAYM	CHARLESTON DEVELOPMENT ACADE	- TRANSIT	100 - GENERAL OPERATING	08/29/2017	125,000.91
CHARLESTON SITE UTILITIES LRC	MIDLAND PARK - SEWER MAIN REF	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	14,749.04
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/03/2017	135.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132199001	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/03/2017	154.02
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/03/2017	154.04
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENTWOO - PU W&S	100 - GENERAL OPERATING	08/03/2017	168.43
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/03/2017	171.11
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/03/2017	225.00
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	08/03/2017	266.81
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/03/2017	281.27
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/03/2017	338.74
CHARLESTON WATER SYSTEM	170189002	GARRETT ACADEMY OF TECHNOLOG - PU W&S	100 - GENERAL OPERATING	08/03/2017	341.76
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	08/03/2017	349.74
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE - PU W&S	100 - GENERAL OPERATING	08/03/2017	378.21
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/03/2017	463.63
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BRENTWOO - PU W&S	100 - GENERAL OPERATING	08/03/2017	548.92
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	08/03/2017	562.00
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/03/2017	570.01
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/03/2017	715.62
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	08/03/2017	768.31
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/03/2017	804.34
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	08/03/2017	1,079.12
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG - PU W&S	100 - GENERAL OPERATING	08/03/2017	1,277.85
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/03/2017	1,612.92
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/03/2017	1,946.32
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/03/2017	2,684.28
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	08/03/2017	3,108.56
CHARLESTON WATER SYSTEM	PINEHURST ELEMENTART	PINEHURST ELEMENTARY - IMPROV OTH	574 - ONE CENT SALES TAX	08/03/2017	11,660.00
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	08/10/2017	117.74
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/10/2017	138.45
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	08/10/2017	150.24
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	08/10/2017	187.19
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	08/10/2017	230.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/10/2017	267.06
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	08/10/2017	267.73
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/10/2017	291.19
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	08/10/2017	380.10
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II - PU W&S	841 - HEAD START COLLABORATION	08/10/2017	406.57
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	08/10/2017	438.32
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/10/2017	506.70
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	08/10/2017	566.56
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/10/2017	576.85
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	08/10/2017	603.91
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/10/2017	719.76
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/10/2017	735.49
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	08/10/2017	739.40
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/10/2017	1,036.06
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/10/2017	1,079.62
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOOLS - PU W&S	100 - GENERAL OPERATING	08/10/2017	1,134.93
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	08/10/2017	1,499.76
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/10/2017	1,783.90
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/17/2017	105.01
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	08/17/2017	159.18
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	08/17/2017	167.58
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/17/2017	210.46
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/17/2017	215.65
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/17/2017	237.57
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/17/2017	372.50
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/17/2017	413.98
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	08/17/2017	453.98
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/17/2017	484.95
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	08/17/2017	651.02
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/17/2017	691.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	08/17/2017	759.48
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/17/2017	841.26
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY - PU W&S	100 - GENERAL OPERATING	08/17/2017	1,232.34
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	08/17/2017	1,431.27
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	08/17/2017	2,274.62
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEM - PU W&S	100 - GENERAL OPERATING	08/17/2017	2,282.29
CHARLESTON WATER SYSTEM	13444009	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	08/24/2017	115.07
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/24/2017	128.97
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	08/24/2017	212.59
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/24/2017	222.87
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/24/2017	247.75
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/24/2017	275.55
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/24/2017	296.54
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/24/2017	296.59
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/24/2017	315.32
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/24/2017	315.54
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	08/24/2017	321.59
CHARLESTON WATER SYSTEM	094220001	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/24/2017	325.04
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/24/2017	340.78
CHARLESTON WATER SYSTEM	030984014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/24/2017	357.21
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/24/2017	423.17
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	08/24/2017	460.09
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	08/24/2017	461.21
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/24/2017	476.46
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/24/2017	498.99
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	08/24/2017	616.64
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/24/2017	633.51
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	08/24/2017	805.07
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/24/2017	810.08
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/24/2017	890.55

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CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/24/2017	937.83
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	08/24/2017	981.55
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/24/2017	1,070.75
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	08/24/2017	1,801.16
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/24/2017	1,921.57
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH - PU W&S	100 - GENERAL OPERATING	08/24/2017	2,563.32
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/24/2017	3,695.05
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHNOLOG - PU W&S	100 - GENERAL OPERATING	08/31/2017	138.27
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENTWOO - PU W&S	100 - GENERAL OPERATING	08/31/2017	167.09
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/31/2017	219.05
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/31/2017	268.53
CHARLESTON WATER SYSTEM	139478002	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/31/2017	298.05
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE - PU W&S	100 - GENERAL OPERATING	08/31/2017	421.17
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/31/2017	543.21
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/31/2017	676.07
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG - PU W&S	100 - GENERAL OPERATING	08/31/2017	781.27
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/31/2017	976.98
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/31/2017	1,197.09
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/31/2017	1,281.21
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/31/2017	1,430.36
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/31/2017	4,893.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	750.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	2,000.00
CHARLESWORTH L JARVIS	HURSEY - MOBILE RENOV - MOBIL	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	9,798.50
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	08/24/2017	201.93
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	165.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	193.53
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	298.44
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	1,182.70

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CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	2,278.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	338.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	895.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/24/2017	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	08/24/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/24/2017	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/24/2017	253.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/24/2017	358.00
CHICK-FIL-A	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	186.48
CHICK-FIL-A	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	393.50
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	247.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	165.74
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	08/24/2017	131.51
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/31/2017	112.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	147.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	341.60
CHRONICLE COMMUNICATIONS CORPORA	HEALTH ADVISORY COMMITTEE (A	OFFICE OF GENERAL COUNSEL	- ADVERTISIN	100 - GENERAL OPERATING	08/03/2017	420.00
CHURCHICH RECREATIONAL DESIGN INCO	SHADE STRUCTURE	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	9,267.70
CHURCHICH RECREATIONAL DESIGN INCO	SHADE STRUCTURE	STILES POINT ELEMENTARY	- IMPROV OTH	865 - PTSA FUNDS	08/03/2017	14,500.00
CHURCHICH RECREATIONAL DESIGN INCO	CAROLINA PARK ARTIFICIAL TURF	CAROLINA PARK ES	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/03/2017	15,131.11
CHURCHICH RECREATIONAL DESIGN INCO	CAROLINA PARK PLAYGROUND EQ	CAROLINA PARK ES	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/10/2017	169,104.41
CHURCHICH RECREATIONAL DESIGN INCO	FCO18 - PLAYGROUND UPGRADE	MARY FORD ELEMENTARY	- IMPROV OTH	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	15,000.00

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CHURCHICH RECREATIONAL DESIGN INCO	FCO17 - TURF INSTALLATION	STILES POINT ELEMENTARY	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	08/24/2017	46,678.75
CHURCHICH RECREATIONAL DESIGN INCO	FCO18 - PLAYGROUND UPGRADE	JULIAN MITCHELL ELEMENTARY	- IMPROV OTH	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	90,968.20
CHURCHICH RECREATIONAL DESIGN INCO	FCO18 PLAYGROUND UPDATE	MARY FORD ELEMENTARY	- IMPROV OTH	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	100,006.61
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/03/2017	293.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2017	212.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2017	300.00
EMPLOYEE REIMBURSEMENT	SUPPLIES-NEW HIRE ORIENTATION	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/17/2017	143.34
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	1,560.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	320.00
CLARK & ASSOCIATES INC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/17/2017	1,497.70
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	MURRAY-LASAINE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	250.00
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	750.00
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	950.00
CLEAN MASTERS	DUNSTON ES - WATER DAMAGE REPAIR	MATILDA F DUNSTON ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	08/10/2017	1,008.90
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	1,050.00
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	1,100.00
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	1,150.00
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	1,150.00
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	1,200.00
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	1,200.00
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	1,350.00
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	1,500.00
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	1,700.00
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	1,900.00
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	2,100.00
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	2,150.00
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	2,600.00
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	2,650.00
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	2,750.00
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	2,850.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	3,150.00
CLEAN MASTERS	VARIOUS - RUG CLEANING - CLAS	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	3,400.00
CLEAN MASTERS	WATER DAMAGE - ASHLEY RIVER C	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	2,864.94
CLEANBRAIN SOFTWARE, INC.	QA PROGRAM - ANNUAL INSPECTI	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	08/03/2017	242.00
CLEANBRAIN SOFTWARE, INC.	QA PROGRAM - ANNUAL INSPECTI	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	08/17/2017	484.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	1,500.00
CLYDE JOHNSON	BURKE HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/24/2017	250.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/24/2017	146.37
College of Charleston	Payment/contract	GIFTED & TALENTED OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	08/10/2017	350.00
COLLETON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	150.00
COLLIERS INTERNATIONAL	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/17/2017	10,000.00
COMMERCIAL PRINTING OF GREENVILLE IN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	174.15
COMPLETE DEMOLITION SERVICES LLC	BURNS ES COMPLETE DEMOLITIO	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/24/2017	24,034.50
COMPLETE DEMOLITION SERVICES LLC	STONO PARK ES - COMPLETE DEM	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/31/2017	101,241.00
CONTROL MANAGEMENT INCORPORATED	NORTHWOODS - ENERGY CONTRC	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	6,648.30
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTI	NORTH CHARLESTON HIGH	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	4,166.66
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTI	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	4,166.66
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTI	WANDO HIGH SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	4,166.67
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	4,166.67
CONVERSE COLLEGE	G&T ENDORSEMENT COURSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/03/2017	5,500.00
COOK & BOARDMAN INC.	FRIERSON - RR GROUP PARTITION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/31/2017	8,802.05
CR HIPP CONSTRUCTION	PINCKNEY - WATER HEATER REPL	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	48,750.20
CR HIPP CONSTRUCTION	JAMES ISLAND MS - HVAC IT ROOM	JAMES ISLAND MIDDLE	- EQUIPMENT	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	12,498.00
CR HIPP CONSTRUCTION	SPORTING GOODS, ATHLETIC EQU	NORTH CHARLESTON HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/10/2017	16,001.34
CRABAR GBF INC.	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	874.24
CRAZY BOB'S ELECTRONIC LLC	RESTOCK DESKTOP SUPPLIES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	08/17/2017	2,021.95
CREECH'S FLORIST	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	146.43
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/10/2017	30,637.50
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	08/10/2017	58,000.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOF	MAINTENANCE DEPARTMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	08/10/2017	113,917.00

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CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 201	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	08/10/2017	295,215.00
CUMMING CORPORATION SMG	FY18 FCO CTE - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	6,000.00
CUMMING CORPORATION SMG	FY18 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	27,000.00
CUMMING CORPORATION SMG	FY18 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	66,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	752.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2017	124.37
D'ANGELO PALMER	BURKE HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/24/2017	125.00
DAN AHRING	BAPTIST HILL - PAINT FIELD HOU	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	9,926.00
DAN AHRING	BURKE - PAINT VARIOUS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	9,290.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	115.00
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	08/03/2017	144.66
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	08/17/2017	166.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	311.95
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	150.00
EMPLOYEE REIMBURSEMENT	DENVER, CO	EARLY COLLEGE HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	08/17/2017	203.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	136.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	349.72
DANT CLAYTON CORPORATION	ST JOHNS HS ATHLETIC DANT CLA	ST JOHN'S HIGH	- CONST SVS	574 - ONE CENT SALES TAX	08/31/2017	25,754.27
DANT CLAYTON CORPORATION	BHHS ATHLETIC DANT CLAYTON	BAPTIST HILL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	08/31/2017	31,504.73
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2017	675.15
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2017	1,117.35
EMPLOYEE REIMBURSEMENT	MILEAGE	CAMP ROAD MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	08/24/2017	110.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	136.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	216.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	378.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	2,844.94
DAVIS & FLOYD INC	RIVERS - SITE A&E REVIEW EXTEN	LOW COUNTRY TECH	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	08/17/2017	325.00
DAVIS & FLOYD INC	LADSON - DRIVEWAY/STORMWATE	LADSON ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	5,460.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH,SC	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/10/2017	163.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/31/2017	120.91

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EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	08/10/2017	117.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	08/03/2017	104.86
DELL COMPUTER CORPORATION	AVID CHROME BOOKS	ST JOHN'S HIGH	- COMPUTERS	100 - GENERAL OPERATING	08/03/2017	165.01
DELL COMPUTER CORPORATION	LAPTOP - MR. LARSON	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/03/2017	1,079.54
DELL COMPUTER CORPORATION	DELL LAPTOP - MR. SHORTERS	ST JOHN'S HIGH	- COMPUTERS	207 - VOCATIONAL EDUCATION (84.048)	08/03/2017	2,195.50
DELL COMPUTER CORPORATION	AVID CHROME BOOKS	ST JOHN'S HIGH	- COMPUTERS	394 - EEDA AT RISK FUNDING	08/03/2017	11,047.50
DELL COMPUTER CORPORATION	JAMES ISLAND MS - COMPUTERS I	JAMES ISLAND MIDDLE	- COMPUTERS	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	24,291.87
DELL COMPUTER CORPORATION	PO # 1702893	CHAS COUNTY SCHOOL OF THE ART	- COMPUTERS	839 - G/T SUMMER SMAART	08/17/2017	1,121.26
DELL COMPUTER CORPORATION	PO # 1702556	ALTERNATIVE PROGRAMS	- COMPUTERS	338 - EIA AT RISK STUDENT LEARNING	08/17/2017	7,525.53
DELL COMPUTER CORPORATION	PO # 1702892	GUIDANCE & COUNSELING	- COMPUTERS	395 - EEDA PROF DEV MATERIALS	08/17/2017	8,636.39
DELL COMPUTER CORPORATION	PO # 1702427	MOULTRIE MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	08/17/2017	9,282.00
DELL COMPUTER CORPORATION	PO # 1702555	ALTERNATIVE PROGRAMS	- COMPUTERS	338 - EIA AT RISK STUDENT LEARNING	08/17/2017	22,095.00
DELL COMPUTER CORPORATION	PO # 1702624	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	08/17/2017	65,629.50
DELL COMPUTER CORPORATION	CHROMEBOOKS	INNOVATION & LEARNING	- COMPUTERS	589 - FY17 FCO/CM SPRING BAN 2016A	08/17/2017	167,813.79
DELL COMPUTER CORPORATION	BRIDGE CHROMEBOOKS	NORTH CHARLESTON HIGH	- COMPUTERS	371 - PALMETTO PRIORITY	08/24/2017	15,122.81
DEMCO INC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	569.20
DEMCO INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	495.53
DEMETRIUS SANSOM	FT JOHNSON AUCTION	FORT JOHNSON MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	200.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	08/10/2017	178.69
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	08/17/2017	150.76
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/17/2017	406.09
EMPLOYEE REIMBURSEMENT	USPS-BULK MAIL DEPOSIT	ADMIN BLDG (75 CALHOUN ST.)	- POSTAGE	100 - GENERAL OPERATING	08/10/2017	250.00
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	850.47
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	08/31/2017	2,500.00
DIGITAL DOC LLC	IPAD REPAIRS ON "AS NEEDED" BA	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	1,410.67
DIPLOMA TECHNOLOGIES INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	200.00
DODSON EXTERMINATING COMPANY	MONTHLY INTERIOR PEST CONTRI	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	08/24/2017	1,487.40
DON JOHNSTON	DISTRICT WIDE SUBSCRIPTION UP	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	387 - IDEA MOE TIER 1	08/24/2017	158,029.77
DORMAN HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	350.00

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DOROTHY E. BROWN	PHONICS PROGRAM MONITORING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/24/2017	6,000.00
DR MELISSA ANN REEVES	THREAT ASSESSMENT DEVELOPIN	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	100 - GENERAL OPERATING	08/17/2017	1,893.71
DRAYTON HALL ELEMENTARY	SCHOOL REFUND	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	161.55
DUFF & CHILDS, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/17/2017	5,513.32
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNE	NEW DIST 2 HIGH SCHOOL	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	08/17/2017	604.57
DUNCAN-PARNELL INC	AOES DUNCAN PARNELL	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	08/24/2017	235.39
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	585 - ONE CENT SALES TAX EXTENSION	08/24/2017	383.23
DUNCAN-PARNELL INC	AOES DUNCAN PARNELL	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	08/31/2017	118.81
DUNCAN-PARNELL INC	LADSON - DRIVE TEMP SIGN FACT	LADSON ELEMENTARY	- PRINT/BIND	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	1,471.34
DUNHILL STAFFING	67292	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	08/03/2017	538.20
DUNHILL STAFFING	67292	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	08/03/2017	717.60
DUNHILL STAFFING	67292	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	480.24
DUNHILL STAFFING	96162 PERSONNEL SERVICES (NO	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	08/17/2017	717.60
DUNHILL STAFFING	PO # 1701072	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	08/24/2017	101.63
DUNHILL STAFFING	PO # 1701672	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	08/24/2017	373.15
DUNHILL STAFFING	PO # 1701072	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	08/24/2017	406.53
DURHAM SCHOOL SERVICES	JBE EL SUMMER CAMP TRANS	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	108.00
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	121.56
DURHAM SCHOOL SERVICES	OAKLAND EL FIELD TRIP TRANS	OAKLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	137.16
DURHAM SCHOOL SERVICES	JBE EL SUMMER CAMP TRANS	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	141.39
DURHAM SCHOOL SERVICES	JBE EL SUMMER CAMP TRANS	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	178.74
DURHAM SCHOOL SERVICES	BELLE HALL EL FIELD TRIP TRANS	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	187.20
DURHAM SCHOOL SERVICES	OAK EL SC FIELD TRIP TRANS	OAKLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	190.78
DURHAM SCHOOL SERVICES	JBE EL SUMMER CAMP TRANS	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	198.99
DURHAM SCHOOL SERVICES	BELLE HALL EL FIELD TRIP TRANS	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	199.71
DURHAM SCHOOL SERVICES	BELLE HALL EL FIELD TRIP TRANS	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	201.51
DURHAM SCHOOL SERVICES	FUNDS FOR STUDENTS 2016-17 CI	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	08/03/2017	202.50
DURHAM SCHOOL SERVICES	ML EL SC FIELD TRIP TRANSPORT/	MURRAY-LASAIN ELEMENARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	204.84
DURHAM SCHOOL SERVICES	ML EL SC FIELD TRIP TRANSPORT/	MURRAY-LASAIN ELEMENARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	230.85
DURHAM SCHOOL SERVICES	BELLE HALL EL FIELD TRIP TRANS	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	233.10

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DURHAM SCHOOL SERVICES	BELLE HALL EL FIELD TRIP TRANS	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	240.39
DURHAM SCHOOL SERVICES	BELLE HALL EL FIELD TRIP TRANS	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	247.05
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	282.15
DURHAM SCHOOL SERVICES	MPA EL TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	286.29
DURHAM SCHOOL SERVICES	JBE EL SUMMER CAMP TRANS	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	335.85
DURHAM SCHOOL SERVICES	After School Program Transport	OAKLAND ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	08/03/2017	351.27
DURHAM SCHOOL SERVICES	SUMMER TRANSPORTATION	HAUT GAP MIDDLE	- STD TRANS	201 - TITLE I (84.010)	08/03/2017	375.08
DURHAM SCHOOL SERVICES	FUNDS FOR STUDENTS 2016-17 CL	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	08/03/2017	378.54
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	08/03/2017	419.67
DURHAM SCHOOL SERVICES	FUNDS FOR STUDENTS 2016-17 CL	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	08/03/2017	431.13
DURHAM SCHOOL SERVICES	SUMMER SCHOOL TRANSPORTATI	MORNINGSIDE MIDDLE	- STD TRANS	201 - TITLE I (84.010)	08/03/2017	432.94
DURHAM SCHOOL SERVICES	FUNDS FOR TRANSPORTATION - C	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	08/03/2017	444.28
DURHAM SCHOOL SERVICES	SASMS EL SUMMER CAMP FIELD T	ST ANDREWS ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	463.05
DURHAM SCHOOL SERVICES	FY16 COMMUNITY ED TRANSPORT	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	08/03/2017	502.48
DURHAM SCHOOL SERVICES	OAK EL SC FIELD TRIP TRANS	OAKLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	517.58
DURHAM SCHOOL SERVICES	CHARLES PINCKNEY EL FIELD TRA	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	517.95
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	08/03/2017	584.43
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR AFTER SCI	MORNINGSIDE MIDDLE	- STD TRANS	201 - TITLE I (84.010)	08/03/2017	595.94
DURHAM SCHOOL SERVICES	TRANSPORTATION PINCKNEY KALI	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	628.50
DURHAM SCHOOL SERVICES	SASMS EL SUMMER CAMP FIELD T	ST ANDREWS ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	632.79
DURHAM SCHOOL SERVICES	AFTERSCHOOL TUTORING	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	238 - TITLE 1 SUPPORT SCHS	08/03/2017	635.94
DURHAM SCHOOL SERVICES	AR EL SUMMER CAMP FIELD TRIP	ASHLEY RIVER ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/03/2017	718.54
DURHAM SCHOOL SERVICES	BAPTIST HILL TRANSPORTATION	BAPTIST HILL HIGH	- STD TRANS	201 - TITLE I (84.010)	08/03/2017	719.43
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	HAUT GAP MIDDLE	- STD TRANS	237 - FOCUS	08/03/2017	850.00
DURHAM SCHOOL SERVICES	FUNDS FOR TRANSPORTATION - C	BAPTIST HILL HIGH	- STD TRANS	201 - TITLE I (84.010)	08/03/2017	897.80
DURHAM SCHOOL SERVICES	SUMMER SCHOOL TRANSPORTATI	MORNINGSIDE MIDDLE	- STD TRANS	201 - TITLE I (84.010)	08/03/2017	1,104.20
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	08/03/2017	1,133.28
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION FIELD	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	1,208.34
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	08/03/2017	1,282.38
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	08/03/2017	2,076.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	NCES AFTER SCHOOL PROGRAM 1	NORTH CHARLESTON ELEMENTARY	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	08/03/2017	2,650.08
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	08/03/2017	2,906.82
DURHAM SCHOOL SERVICES	PERFORMANCE BOND	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	2,929.00
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	08/03/2017	4,963.32
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	08/03/2017	5,426.88
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	08/03/2017	5,470.08
DURHAM SCHOOL SERVICES	SUMMER TRANSPORTATION SIG G	NORTH CHARLESTON ELEMENTARY	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	08/03/2017	6,625.20
DURHAM SCHOOL SERVICES	SUMMER SCHOOL TRANSPORTATI	MORNINGSIDE MIDDLE	- STD TRANS	201 - TITLE I (84.010)	08/03/2017	9,937.80
DURHAM SCHOOL SERVICES	159699	SEPTIMA P CLARK ACADEMY	- CURR FLDTR	844 - MISC DONATIONS	08/10/2017	190.26
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	214.11
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	214.65
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	08/10/2017	1,036.08
DURHAM SCHOOL SERVICES	CURRICULUM FIELD TRIP TRANSP	CHICORA ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	08/10/2017	1,303.44
DURHAM SCHOOL SERVICES	4051	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	08/10/2017	1,380.25
DURHAM SCHOOL SERVICES	159699	SEPTIMA P CLARK ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	105.70
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	08/17/2017	169.65
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	174.15
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	198.36
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	257.85
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	271.80
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	283.50
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	322.11
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	350.19
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	378.09
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	410.58
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	442.98
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	452.25
DURHAM SCHOOL SERVICES	4086	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	462.42
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	1,031.01
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRAN	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/17/2017	4,140.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	141.75
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	145.35
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN E ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	149.49
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	154.44
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN E ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	162.45
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	167.31
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	198.90
DURHAM SCHOOL SERVICES	CURRICULUM FIELD TRIP TRANSP	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	212.40
DURHAM SCHOOL SERVICES	165254	HUMAN RESOURCES	- OTH TRANSP	100 - GENERAL OPERATING	08/24/2017	237.69
DURHAM SCHOOL SERVICES	3873	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	253.44
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	300.78
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	337.86
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	346.50
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	361.62
DURHAM SCHOOL SERVICES	CURRICULUM FIELD TRIP TRANSP	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	399.60
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/24/2017	555.48
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/24/2017	568.23
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/24/2017	629.40
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	663.27
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	722.79
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	1,842.30
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	122.67
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN E ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	130.50
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/31/2017	140.85
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAIN E ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	146.16
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	156.24
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/31/2017	164.79
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	08/31/2017	168.52
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	176.76
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/31/2017	181.89

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DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	183.24
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	GOV JAMES B EDWARDS ELEMENTAI - EX-CURR FT	855 - COMMUNITY EDUCATION	08/31/2017	185.40
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	185.76
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	190.52
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	192.51
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - COMMUNITY EDUCATION	08/31/2017	194.49
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	08/31/2017	196.56
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	197.01
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	MURRAY-LASAIN ELEMENARY - EX-CURR FT	855 - COMMUNITY EDUCATION	08/31/2017	204.30
DURHAM SCHOOL SERVICES	4082	MALCOLM C HURSEY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	237.40
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	MT PLEASANT ACADEMY - EX-CURR FT	855 - COMMUNITY EDUCATION	08/31/2017	238.41
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	242.00
DURHAM SCHOOL SERVICES	28701	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	270.34
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	MURRAY-LASAIN ELEMENARY - EX-CURR FT	855 - COMMUNITY EDUCATION	08/31/2017	361.26
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	373.42
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	LAUREL HILL PRIMARY - EX-CURR FT	855 - COMMUNITY EDUCATION	08/31/2017	377.28
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	OAKLAND ELEMENTARY - EX-CURR FT	855 - COMMUNITY EDUCATION	08/31/2017	460.17
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	OAKLAND ELEMENTARY - EX-CURR FT	855 - COMMUNITY EDUCATION	08/31/2017	469.35
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	OAKLAND ELEMENTARY - EX-CURR FT	855 - COMMUNITY EDUCATION	08/31/2017	492.93
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	OAKLAND ELEMENTARY - EX-CURR FT	855 - COMMUNITY EDUCATION	08/31/2017	574.83
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	OAKLAND ELEMENTARY - EX-CURR FT	855 - COMMUNITY EDUCATION	08/31/2017	603.90
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	LAUREL HILL PRIMARY - EX-CURR FT	855 - COMMUNITY EDUCATION	08/31/2017	609.27
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	LAUREL HILL PRIMARY - EX-CURR FT	855 - COMMUNITY EDUCATION	08/31/2017	668.46
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSI	MURRAY-LASAIN ELEMENARY - EX-CURR FT	855 - COMMUNITY EDUCATION	08/31/2017	700.65
DURHAM SCHOOL SERVICES	CURRICULUM FIELD TRIP TRANSP	MIDLAND PARK PRIMARY SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	717.48
EAST BAY DELI	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	395.46
EAST COOPER MONTESSORI	SPECIAL REVENUE	MONTESSORI MT PLEA CHARTER ES - TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	08/03/2017	3,681.00
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAYI	MONTESSORI MT PLEA CHARTER ES - TRANSIT	100 - GENERAL OPERATING	08/29/2017	18,000.00
EAST COOPER MONTESSORI	CHARTER SCHOOL MONTHLY PAYI	MONTESSORI MT PLEA CHARTER ES - TRANSIT	100 - GENERAL OPERATING	08/29/2017	200,670.30
ECS CAROLINAS LLP	MEETING ST - MOBILES INSPECTIC	MEETING STREET ACD@BRENTWOO - OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	2,073.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ECS CAROLINAS LLP	MEETING ST - HVAC TEST & INSPE	MEETING STREET ACD@BRENTWOO - PRO/TECH S	584 - SPRING BAN SERIES 2015C	08/17/2017	1,287.00
ECS CAROLINAS LLP	DEER PARK - INSPECTIONS/TESTIN	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	2,061.75
ECS CAROLINAS LLP	MEETING ST - MOBILES INSPECTIC	MEETING STREET ACD@BRENTWOO - OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	3,375.00
ECS CAROLINAS LLP	AOES ECS CAROLINAS	ANGEL OAK ELEMENTARY - OTHER CONS	574 - ONE CENT SALES TAX	08/17/2017	7,832.50
ECS CAROLINAS LLP	CAROLINA PARK (SEWEE) ECS CAI	CAROLINA PARK ES - OTHER CONS	584 - SPRING BAN SERIES 2015C	08/17/2017	9,092.25
EDJE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	1,600.00
EDTECHTEAM INC	GOOGLE PRE-SUMMIT WORKSHOF	INNOVATION & LEARNING - OTHER SRVS	918 - TECHNOLOGY PROFESSIONAL DEV	08/03/2017	15,920.00
EDUCATION INC	Educational Services	VARIOUS SCHOOLS - INSTR SVS	100 - GENERAL OPERATING	08/03/2017	8,356.25
EDUCATION STATION SUMMERSVILLE STORI	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2017	250.00
EDUCATION STATION SUMMERSVILLE STORI	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	340.90
EDUCATION STATION SUMMERSVILLE STORI	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	1,359.04
EDUCATION STATION SUMMERSVILLE STORI	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	586.60
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	499.00
EDUCATORS PUBLISHING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2017	2,614.91
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	08/31/2017	117.17
ELLIOTT DAVIS LLC	OCST AGREED UPON PROCEDURE	VARIOUS SCHOOLS - OTHER SRVS	574 - ONE CENT SALES TAX	08/03/2017	13,500.00
ELLIOTT DAVIS LLC	OCST AGREED UPON PROCEDURE	VARIOUS SCHOOLS - OTHER SRVS	574 - ONE CENT SALES TAX	08/17/2017	8,500.00
ELLIOTT DAVIS LLC	OCST AGREED UPON PROCEDURE	VARIOUS SCHOOLS - OTHER SRVS	574 - ONE CENT SALES TAX	08/24/2017	5,000.00
EMPIRE MOCK TRIAL ASSOCIATION INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	5,750.00
ENCORE TECHNOLOGY GROUP LLC	EOC ENCORE TECH	BRIDGE VIEW DRIVE - TECH EQUIP	574 - ONE CENT SALES TAX	08/03/2017	13,006.35
ENCORE TECHNOLOGY GROUP LLC	HUMAN CAPITAL MANAGEMENT SY	OFFICE OF TCHR EFFECTIVENESS - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	77,500.00
ENCORE TECHNOLOGY GROUP LLC	SWITCHES FOR WAHS PBX INSTAL	IT NETWORK OPERATIONS - TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	8,104.33
ENCORE TECHNOLOGY GROUP LLC	CAROLINA PARK NETWORK	CAROLINA PARK ES - TECH EQUIP	584 - SPRING BAN SERIES 2015C	08/17/2017	661.62
ENCORE TECHNOLOGY GROUP LLC	CAROLINA PARK NETWORK	CAROLINA PARK ES - TECH EQUIP	584 - SPRING BAN SERIES 2015C	08/17/2017	24,290.00
ENCORE TECHNOLOGY GROUP LLC	CISCO SMARTNET RENEWALS THF	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	08/17/2017	34,994.75
ENCORE TECHNOLOGY GROUP LLC	CAROLINA PARK NETWORK	CAROLINA PARK ES - TECH EQUIP	584 - SPRING BAN SERIES 2015C	08/24/2017	157,456.78
ENCORE TECHNOLOGY GROUP LLC	BRIDGEVIEW EOC DATA STACK	BRIDGE VIEW DRIVE - TECH EQUIP	574 - ONE CENT SALES TAX	08/31/2017	30,296.10
ENERGYCAP, INC	ENERGY CAP LISCENSE	ENERGY SERVICES - SOFTWARE	100 - GENERAL OPERATING	08/31/2017	16,660.00
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRU	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	08/03/2017	1,883.52
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRU	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	08/10/2017	1,883.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	114.84
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/24/2017	1,883.52
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	112.66
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	125.74
ENTERPRISE RENT A CAR	RENTAL OR LEASE SERVICE - TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/31/2017	1,883.52
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/03/2017	134.29
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/10/2017	212.42
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/10/2017	784.43
EVENTWORKS LLC	VARIOUS SCHOOLS TABLE AND CH	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/10/2017	1,183.81
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT.	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	08/24/2017	180.90
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT.	LIBERTY HILL ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	08/24/2017	354.18
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT.	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/24/2017	360.11
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT.	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/24/2017	397.17
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT.	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/24/2017	473.17
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT.	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/31/2017	236.14
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT.	NORTHWOODS MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	08/31/2017	471.94
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT.	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	08/31/2017	966.66
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT.	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/31/2017	1,379.23
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT.	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	08/31/2017	1,390.75
EVENTWORKS LLC	VARIOUS SCHOOLS - EVENT RENT.	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/31/2017	2,711.68
EXTERIOR BUILDING SERVICES LLC	BURKE HS - ENVELOPE REPAIRS	BURKE HIGH	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	72,486.00
EXTERIOR BUILDING SERVICES LLC	BURKE HS - ENVELOPE REPAIRS	BURKE HIGH	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	24,162.00
EXTERIOR BUILDING SERVICES LLC	SANDERS - RENO PURPLE WING (I	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	29,654.24
EXTERIOR BUILDING SERVICES LLC	GARRETT - EXTERIOR BLDG REPA	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	163,070.00
EXTREME EQUIPMENT SALES LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	633.07
FAITH INC	DUNSTON ES - 2ND RR INSTALL MC	MATILDA F DUNSTON ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	08/03/2017	1,000.00
FAITH INC	DUNSTON ES - 2ND RR INSTALL MC	MATILDA F DUNSTON ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	08/17/2017	8,040.00
FAITH INC	DUNSTON ES - 2ND RR INSTALL MC	MATILDA F DUNSTON ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	08/24/2017	1,360.00
FAN CLOTH LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2017	1,444.00
FIREFLY DIGITAL INC.	SMART CHOICE FROM FIREFLY TE	CURRICULUM & INSTRUCTION	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	12,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FISHER ATHLETIC EQUIPMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	1,345.28
FLORENCE SCHOOL DISTRICT ONE	FY 2016-17 PROVISO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	08/10/2017	705.60
FLORENCE SCHOOL DISTRICT ONE	FY 2016-17 PROVISO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	08/10/2017	1,227.74
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	116.32
FOODIES CAFE AND CATERING, LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	205.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	2,392.01
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	2,828.33
FORSBERG ENGINEERING & SURVEYING INC	AC CORCORAN - LAND SURVEY FC	A C CORCORAN ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	08/10/2017	700.00
FORSBERG ENGINEERING & SURVEYING INC	CARIO - SIDEWALK CA & CIVIL	CARIO MIDDLE	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	08/10/2017	700.00
FORSBERG ENGINEERING & SURVEYING INC	MURRAY LASAINE - TRAFFIC STAC	MURRAY-LASAINE ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	3,196.80
FORSBERG ENGINEERING & SURVEYING INC	HURSEY - PARKING SURVEY/CD	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	4,700.00
FOX MUSIC	CAROLINA PARK - FINE ARTS EQUI	CAROLINA PARK ES	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	08/24/2017	27,221.82
FOX MUSIC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	2,761.16
FRANKLIN COVEY	LIM COACHING SYSTEM	CHARLESTON PROGRESSIVE SCHO	- INSTR PROG	201 - TITLE I (84.010)	08/24/2017	13,285.00
FRASIER TIRE SERVICE	TRANSPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	989.60
FRASIER TIRE SERVICE	TRANSPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	1,028.73
FRASIER TIRE SERVICE	TRANSPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	1,954.51
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	268.46
FRASIER TIRE SERVICE	TIRE REPAIR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,954.51
FRED PRYOR SEMINARS 7 CAREER TRACK	MAINTENANCE - RENEWAL PD TRA	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	995.00
FRED PRYOR SEMINARS 7 CAREER TRACK	MAINTENANCE - RENEWAL PD TRA	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	199.00
FRED PRYOR SEMINARS 7 CAREER TRACK	MAINTENANCE - RENEWAL PD TRA	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	597.00
FRED PRYOR SEMINARS 7 CAREER TRACK	MAINTENANCE - RENEWAL PD TRA	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	597.00
EMPLOYEE REIMBURSEMENT	SUMTER, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	08/03/2017	224.77
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	08/31/2017	266.53
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/31/2017	419.35
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/31/2017	771.85
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/31/2017	980.91
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/31/2017	1,307.75
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/31/2017	1,343.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FRONTLINE TECHNOLOGIES GROUP LLC	ENRICH 504 38459136-446-5715	STUDENT INTERVENTION SERVICES - SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	6,937.50
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2017	104.48
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	279.91
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	410.90
FUNDS FOR LEARNING LLC	E-RATE CONSULTANT	TECHNOLOGY & INFORMATION SYST - TECH P SVS	100 - GENERAL OPERATING	08/24/2017	24,000.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/03/2017	500.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/03/2017	792.68
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/03/2017	800.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/03/2017	1,000.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/03/2017	1,000.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	CHILD & FAMILY DEVELOPMENT CTR - PROP SVS	100 - GENERAL OPERATING	08/03/2017	1,500.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/03/2017	1,500.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/03/2017	1,500.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/03/2017	1,500.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/03/2017	1,500.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/03/2017	1,600.00
G C A SERVICES GROUP	VARIOUS SCHOOLS - CUSTODIAL S	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/03/2017	1,602.02
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	08/03/2017	2,000.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	08/03/2017	2,500.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	08/03/2017	2,500.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	08/03/2017	3,000.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/03/2017	3,000.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	08/10/2017	500.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/10/2017	1,000.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/10/2017	1,500.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/10/2017	1,500.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/10/2017	1,800.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/10/2017	1,800.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/10/2017	1,800.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSU	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/10/2017	2,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSI	MEETING STREET ACD@BRENTWOO - PROP SVS	100 - GENERAL OPERATING	08/10/2017	2,000.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSI	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	08/10/2017	2,000.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSI	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/10/2017	2,000.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSI	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/10/2017	2,500.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSI	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	08/10/2017	2,500.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSI	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	08/10/2017	2,500.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSI	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/10/2017	2,500.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH:	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/17/2017	139.70
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH:	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	08/17/2017	162.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH:	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	172.13
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH:	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	08/17/2017	197.08
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH:	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	08/17/2017	216.00
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	08/17/2017	345.05
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH:	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	08/17/2017	426.96
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH:	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/17/2017	457.32
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH:	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/17/2017	457.32
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH:	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	08/17/2017	471.64
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSI	SIMMONS-PINCKNEY MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/17/2017	500.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH:	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	550.56
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	DISTRICT 4 CONSTITUENT OFFICE - PROP SVS	100 - GENERAL OPERATING	08/17/2017	611.25
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	CHILD & FAMILY DEVELOPMENT CTR - PROP SVS	100 - GENERAL OPERATING	08/17/2017	795.82
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH:	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	08/17/2017	810.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH:	SIMMONS-PINCKNEY MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/17/2017	810.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH:	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	08/17/2017	833.12
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH:	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	08/17/2017	1,127.16
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH:	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/17/2017	1,295.36
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH:	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	1,299.22
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH:	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	1,625.45
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH:	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	1,724.67
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSI	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	1,800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSI	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/17/2017	1,800.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSI	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/17/2017	1,800.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/17/2017	1,872.26
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	MALCOLM C HURSEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,160.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,232.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSI	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	08/17/2017	2,500.00
G C A SERVICES GROUP	GCA - VARIOUS SCHOOL - PRESSI	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/17/2017	2,500.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,712.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,712.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,712.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,712.00
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	2,938.84
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	08/17/2017	4,245.12
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	BRIDGE VIEW DRIVE - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	ADMIN BLDG (75 CALHOUN ST.) - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	4,320.00
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	4,334.36
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	5,196.90
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	5,610.18
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/17/2017	6,003.57
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	6,355.10
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	6,485.63
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	08/17/2017	6,572.81
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	6,749.58
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	6,967.92
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	6,981.49
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	7,136.34
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	08/17/2017	7,354.22
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	7,722.14
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	7,780.61
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	7,937.81
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	08/17/2017	7,996.49
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	8,308.39
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/17/2017	8,316.04
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 222 DAY F	BURKE HIGH - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	8,640.00

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	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/17/2017	8,686.70
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/17/2017	9,041.40
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/17/2017	10,281.74
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/17/2017	10,374.18
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/17/2017	10,412.83
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/17/2017	11,535.75
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	08/17/2017	12,334.52
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/17/2017	13,763.52
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/17/2017	14,881.84
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/17/2017	22,172.47
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	08/17/2017	23,143.10
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/17/2017	24,352.68
G C A SERVICES GROUP	VARIOUS SCHOOL - 6 MONTHS GC	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/17/2017	24,540.03
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/24/2017	126.56
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	08/24/2017	202.50
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/24/2017	243.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/24/2017	708.75
G C A SERVICES GROUP	VARIOUS SCHOOL - GCA 6 MONTH	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	08/31/2017	189.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	201.01
GARRETT ACADEMY OF TECHNOLOGY	SCHOOL REFUND	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	214.05
GARRETT ACADEMY OF TECHNOLOGY	NON-REVEUNE SPORTS	GARRETT COMMUNITY ED	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	24,850.00
GARTNER INC	GARTNER FOR IT LEADERS WORK	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	08/03/2017	65,270.38
GENERAL DIESEL	TRANSPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	111.61
GENERAL DIESEL	TRANSPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	165.50
GENERAL DIESEL	TRANSPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	167.00
GENERAL DIESEL	TRANSPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	181.24
GENERAL DIESEL	TRANSPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	289.88
GENERAL DIESEL	TRANSPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	552.30
GENERAL DIESEL	TRANSPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	620.05
GENERAL DIESEL	TRANSPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	989.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	TRANSPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	1,643.13
GENERAL DIESEL	TRANSPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	1,711.50
GENERAL DIESEL	TRANSPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	1,718.34
GENERAL DIESEL	TRANSPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	1,824.90
GENERAL DIESEL	TRANSPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	1,880.87
GENERAL DIESEL	TRANSPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	1,909.02
GENERAL DIESEL	TRANSPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	2,444.72
GENERAL DIESEL	TRANSOPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	2,497.98
GENERAL DIESEL	TRANSPORTATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/03/2017	3,251.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	133.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	164.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	165.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	198.83
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	236.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	289.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	290.16
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	329.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	349.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	404.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	452.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	459.91
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	471.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	491.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	508.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	526.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	573.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	646.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	668.03
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	705.36
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	708.00

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	08/10/2017	729.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	736.68
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	745.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	770.15
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	772.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	807.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	824.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	942.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	975.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	980.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	1,110.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	1,129.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	1,145.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	1,150.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	1,238.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	1,294.10
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	1,347.78
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	1,354.95
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	1,542.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	1,634.69
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	1,834.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	1,854.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	1,874.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	1,975.63
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	2,155.39
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	2,329.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/10/2017	2,486.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	164.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	165.50

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	08/17/2017	215.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	248.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	289.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	333.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	699.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	715.39
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	718.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	738.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	801.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	822.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	870.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	977.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	981.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,082.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,093.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,112.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,139.39
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,256.13
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,341.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,461.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,484.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,533.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,562.15
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,624.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,676.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,796.84
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,847.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,973.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	2,251.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	2,460.09

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	08/17/2017	2,481.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	2,482.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	3,213.88
GEORGE BRISBON	BURKE HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/24/2017	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	08/29/2017	1,000.00
GRAYBAR ELECTRIC COMPANY	CAROLINA PARK PDU AND ADAPTE	CAROLINA PARK ES	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	08/03/2017	870.91
GRAYBAR ELECTRIC COMPANY	CAROLINA PARK PDU AND ADAPTE	CAROLINA PARK ES	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	08/17/2017	555.90
GRAYBAR ELECTRIC COMPANY	CCSD EOC DATA CENTER CABINET	BRIDGE VIEW DRIVE	- TECH EQUIP	574 - ONE CENT SALES TAX	08/17/2017	102,032.89
GRAYBAR ELECTRIC COMPANY	FIBER TOOL KIT	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	1,511.93
GRAYBAR ELECTRIC COMPANY	EATON 2200'S FOR STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	8,330.72
GRAYBAR ELECTRIC COMPANY	DEFERRED UPS REPLACEMENT-D,	IT NETWORK OPERATIONS	- PERIPHERAL	589 - FY17 FCO/CM SPRING BAN 2016A	08/24/2017	12,957.64
GRAYBAR ELECTRIC COMPANY	ANGEL OAK UPS NETWORK	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/24/2017	17,075.95
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	08/31/2017	13,867.66
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GASOLINE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	08/31/2017	14,257.68
GREENVILLE COUNTY SCHOOL DISTRICT	FY 2016-17 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	08/10/2017	7,982.02
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE	GREG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	08/03/2017	68,840.00
GREG MATHIS CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAYI	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/29/2017	53,320.52
GS2 ENGINEERING, INC.	ST JAMES SANTEE - HVAC INSPEC	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	584 - SPRING BAN SERIES 2015C	08/10/2017	596.00
GS2 ENGINEERING, INC.	ST JAMES SANTEE - HVAC INSPEC	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	584 - SPRING BAN SERIES 2015C	08/24/2017	105.00
GS2 ENGINEERING, INC.	SAMS - FA INSPECT	ST ANDREWS MIDDLE	- PRO/TECH S	584 - SPRING BAN SERIES 2015C	08/24/2017	4,005.00
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	1,090.01
GULF STREAM CONSTRUCTION COMPANY	RIVERS - SITE PREP CONST	LOW COUNTRY TECH	- RPRS/MAINT	590 - SINKING FUND FY17 (BAN 2016A)	08/17/2017	3,154.45
GUY LEE BUILDING SUPPLIES	LADSON - LUMBER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/03/2017	5,875.10
GYMMASTERS GYM ACADEMY LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	3,000.00
HAILEY VINCHIARELLO	ST. LOUIS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	144.24
HALLIGAN MAHONEY & WILLIAMS SMITH FA	SVS - 07/31/17 / #11286	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/17/2017	5,185.71
HALLIGAN MAHONEY & WILLIAMS SMITH FA	SVS-JUN. 30, 2017 / #11166	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/17/2017	23,497.65
HALLIGAN MAHONEY & WILLIAMS SMITH FA	SVS - MAY 31, 2017 / #11097	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/17/2017	27,703.62
HAMBY CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	529.98
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/10/2017	364.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/10/2017	364.49
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/10/2017	391.40
HAMMES PROFESSIONALS	Temporary Clerical Support	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/10/2017	391.40
HAMMES PROFESSIONALS	HELP DESK TECHS HRS WRKD=HF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/17/2017	783.20
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS I	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/17/2017	2,524.55
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS I	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/17/2017	2,777.68
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/24/2017	300.89
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	300.89
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/24/2017	342.47
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	342.48
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/24/2017	359.60
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	359.60
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/24/2017	379.17
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	379.17
HAMMES PROFESSIONALS	Clerical Services Temp	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	474.57
HAMMES PROFESSIONALS	HELP DESK TECHS HRS WRKD=HF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,042.91
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS I	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,676.12
HAMMES PROFESSIONALS	HELP DESK TECHS HRS WRKD=HF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	3,594.69
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/31/2017	384.06
HAMMES PROFESSIONALS	Clerical Services	TECHNOLOGY & INFORMATION SYST	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	384.06
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/31/2017	675.68
HAMMES PROFESSIONALS	BILL RATE FOR TEMP AGENCY	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/31/2017	702.00
HAMMES PROFESSIONALS	HELP DESK TECHS HRS WRKD=HF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/31/2017	1,582.00
HAMMES PROFESSIONALS	FIELD SUPPORT HRS WRKD=HRS I	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/31/2017	5,104.99
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	148.03
HARCOURT OUTLINES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	140.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	400.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	CHICORA ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	08/10/2017	573.52
HAYNSWORTH SINKLER BOYD PA	00944-0078 / INSTALLMENT PURCH	VARIOUS SCHOOLS	- LEGAL SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/03/2017	1,472.50
HAYNSWORTH SINKLER BOYD PA	00944-0053 SALES TAX REFEREND	VARIOUS SCHOOLS	- LEGAL SVS	584 - SPRING BAN SERIES 2015C	08/03/2017	1,632.50
HAYNSWORTH SINKLER BOYD PA	00944-0078 / INSTALLMENT PURCH	CAPITAL IMPROVEMENT	- LEGAL SVS	844 - MISC DONATIONS	08/03/2017	6,525.00
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES-Medicaid CI	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	08/10/2017	10,696.46
HEALY AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	401.47
HEALY AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	267.81
HEALY AWARDS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	407.85
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	855 - COMMUNITY EDUCATION	08/17/2017	161.04
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	NORTH CHARLESTON HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/31/2017	163.79
HERALD OFFICE SYSTEMS	HARBORVIEW ES - RM 220 WALL M	HARBORVIEW ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	1,065.20
HERALD OFFICE SYSTEMS	LAMBS ES MEDIA CENTER FURNIT	LAMBS ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/03/2017	1,994.18
HERALD OFFICE SYSTEMS	MILITARY MAGNET - SHELVING REI	MILITARY MAGNET ACADEMY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	4,828.47
HERALD OFFICE SYSTEMS	GARRETT - EARLY CHILDHOOD RM	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	4,251.10
HERALD OFFICE SYSTEMS	SAMS - SAKRAN MOVE (VOYAGER)	ST ANDREWS MIDDLE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	4,720.46
HERALD OFFICE SYSTEMS	MEMMINGE ES RAR CLASSROOM I	MEMMINGER ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	5,858.95
HERALD OFFICE SYSTEMS	CAROLINA PARK HERALD OFFICE	CAROLINA PARK ES	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	08/24/2017	523,801.72
HERALD OFFICE SYSTEMS	SANDERS CLYDE - MYERS CUBBIE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	5,836.00
HERALD OFFICE SYSTEMS	HUNLEY PARK ES - CUBBIES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/31/2017	8,821.10
HERALD OFFICE SYSTEMS	MINNIE HUGHES ES - FURNITURE (	MINNIE HUGHES ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	12,780.53
HERALD OFFICE SYSTEMS	DEER PARK MS - PORTABLES STOI	DEER PARK MIDDLE SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	15,535.26
HERALD OFFICE SYSTEMS	BURKE HS COLLABORATIVE WORK	BURKE HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/31/2017	21,977.78
HERALD OFFICE SYSTEMS	MINNIE HUGHES - MEDIA CENTER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/31/2017	25,112.54
HERALD OFFICE SYSTEMS	DEER PARK MS - MOBILE FURNITU	DEER PARK MIDDLE SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	61,123.43
HERALD OFFICE SYSTEMS	MINNIE HUGHES ES - FURNITURE (	MINNIE HUGHES ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	173,083.56
HERALD OFFICE SYSTEMS	CAROLINA PARK HERALD OFFICE	CAROLINA PARK ES	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	08/31/2017	278,494.80
HERFF JONES	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	415.75
HERFF JONES	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	2,255.00
HERSHEY CREAMERY COMPANY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	106.56
HERSHEY CREAMERY COMPANY	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	128.16

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HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	140.94
HERSHEY CREAMERY COMPANY	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	153.24
HERSHEY CREAMERY COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	160.56
HERSHEY CREAMERY COMPANY	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	199.86
HERSHEY CREAMERY COMPANY	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	232.44
HERSHEY CREAMERY COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	235.20
HERSHEY CREAMERY COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	249.36
HERSHEY CREAMERY COMPANY	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	267.90
HERSHEY CREAMERY COMPANY	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	279.60
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	434.70
HERSHEY CREAMERY COMPANY	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	527.64
HERSHEY CREAMERY COMPANY	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	122.22
HERSHEY CREAMERY COMPANY	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	133.44
HERSHEY CREAMERY COMPANY	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	145.80
HERSHEY CREAMERY COMPANY	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	151.44
HERSHEY CREAMERY COMPANY	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	156.24
HERSHEY CREAMERY COMPANY	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	158.34
HERSHEY CREAMERY COMPANY	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	158.70
HERSHEY CREAMERY COMPANY	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	164.76
HERSHEY CREAMERY COMPANY	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	166.68
HERSHEY CREAMERY COMPANY	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	177.36
HERSHEY CREAMERY COMPANY	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	177.90
HERSHEY CREAMERY COMPANY	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	180.54
HERSHEY CREAMERY COMPANY	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	187.68
HERSHEY CREAMERY COMPANY	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	198.72
HERSHEY CREAMERY COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	232.80
HERSHEY CREAMERY COMPANY	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	237.60
HERSHEY CREAMERY COMPANY	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	239.10
HERSHEY CREAMERY COMPANY	FOOD	GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	245.10
HERSHEY CREAMERY COMPANY	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	246.48

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HERSHEY CREAMERY COMPANY	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	249.12
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	253.68
HERSHEY CREAMERY COMPANY	FOOD	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	261.96
HERSHEY CREAMERY COMPANY	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	264.96
HERSHEY CREAMERY COMPANY	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	268.02
HERSHEY CREAMERY COMPANY	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	275.64
HERSHEY CREAMERY COMPANY	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	295.26
HERSHEY CREAMERY COMPANY	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	369.60
HERSHEY CREAMERY COMPANY	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	376.68
HERSHEY CREAMERY COMPANY	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	380.34
HERSHEY CREAMERY COMPANY	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	382.20
HERSHEY CREAMERY COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	607.98
HERSHEY CREAMERY COMPANY	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	678.84
HERSHEY CREAMERY COMPANY	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	831.00
HERSHEY CREAMERY COMPANY	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	2,212.08
HIGH SCHOOL SPORTS REPORTS INCORP	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	1,000.00
HILL CONSTRUCTION SERVICES OF CHARL	EOC HILL CONSTRUCTION	BRIDGE VIEW DRIVE - CONST SVS	574 - ONE CENT SALES TAX	08/17/2017	493,691.91
HILL CONSTRUCTION SERVICES OF CHARL	DIST 2 STADIUM HILL CONST	VARIOUS SCHOOLS - CONST SVS	584 - SPRING BAN SERIES 2015C	08/31/2017	135,287.08
HILL CONSTRUCTION SERVICES OF CHARL	DUNSTON ES DEMO - HILL CONST	MATILDA F DUNSTON ELEMENTARY - CONST SVS	584 - SPRING BAN SERIES 2015C	08/31/2017	223,059.34
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHAS FND	E B ELLINGTON ELEMENTARY - INSTR SVS	926 - SUMMER READING PROGRAM	08/03/2017	134.14
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHAS FND	MEMMINGER ELEMENTARY - INSTR SVS	926 - SUMMER READING PROGRAM	08/03/2017	187.79
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHAS FND	MURRAY-LASAIN E ELEMENTARY - INSTR SVS	926 - SUMMER READING PROGRAM	08/03/2017	192.26
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHAS FND	OAKLAND ELEMENTARY - INSTR SVS	926 - SUMMER READING PROGRAM	08/03/2017	241.45
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHAS FND	W B GOODWIN ELEMENTARY - INSTR SVS	926 - SUMMER READING PROGRAM	08/03/2017	254.86
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHAS FND	LAUREL HILL PRIMARY - INSTR SVS	926 - SUMMER READING PROGRAM	08/03/2017	259.33
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHAS FND	CHICORA ELEMENTARY - INSTR SVS	926 - SUMMER READING PROGRAM	08/03/2017	259.33
HISTORIC CHARLESTON FOUNDATION	HISTORIC CHAS FND	LADSON ELEMENTARY - INSTR SVS	926 - SUMMER READING PROGRAM	08/03/2017	482.89
HM NORTH CUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS - PRO/TECH S	100 - GENERAL OPERATING	08/24/2017	6,202.00
HNI-THE INTERCHANGE LLC	CHILD & FAMILY - MOBILE ROOF R	CHILD & FAMILY DEVELOPMENT CTR - OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	6,255.00
HNI-THE INTERCHANGE LLC	WANDO - MOBILE ROOF T5	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	6,270.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HNI-THE INTERCHANGE LLC	DRAYTON HALL - PAINT DOORS/FR	DRAYTON HALL ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	6,785.90
HNI-THE INTERCHANGE LLC	LADSON - MOBILE ROOF REPAIR #	LADSON ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	7,965.50
HNI-THE INTERCHANGE LLC	HAUT GAP - PAINT DOORS/FRA	HAUT GAP MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	9,240.50
HNI-THE INTERCHANGE LLC	LADSON - PAINT DOORS/FRA	LADSON ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	10,375.10
HNI-THE INTERCHANGE LLC	HAUT GAP - PAINT DOORS/FRA	HAUT GAP MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	293.00
HNI-THE INTERCHANGE LLC	LADSON - PAINT DOORS/FRA	LADSON ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	375.00
HNI-THE INTERCHANGE LLC	DRAYTON HALL - PAINT DOORS/FR	DRAYTON HALL ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	570.00
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	08/24/2017	4,462.85
HNI-THE INTERCHANGE LLC	BAPTIST HILL - DOOR RENO BAND	BAPTIST HILL HIGH	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	5,308.50
HNI-THE INTERCHANGE LLC	BAPTIST HILL - PAINT DOORS/FRA	BAPTIST HILL HIGH	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	8,388.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	103.24
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	153.92
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2017	555.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	128.83
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2017	360.79
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2017	1,372.09
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	3,060.18
HOOVE GROUP	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	2,472.12
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2017	389.68
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	314.74
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	756.55
HOOVE GROUP	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	419.87
HOOVE GROUP	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	756.27
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	467.06
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	1,144.50
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	2,255.21
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	2,901.04
HORRY COUNTY SCHOOLS	FY 2016-17 PROVISIO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	08/03/2017	8,636.47
HUGER CONSTRUCTION CO INC	CARIO - PERIMETER WALKWAY PH	CARIO MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	46,070.87
HUGER CONSTRUCTION CO INC	INSTALL CONCRETE PAD	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	2,499.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HUGER CONSTRUCTION CO INC	MITCHELL ELEMENTARY - CONCRE	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	7,741.00
HUGER CONSTRUCTION CO INC	LAUREL HILL - DOOR INSTALL/WIN	LAUREL HILL PRIMARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	8,903.79
HUSSEY GAY BELL & DEYOUNG INC	WANDO ATHLETIC HGBD WEIGHT F	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	08/10/2017	202.50
HUSSEY GAY BELL & DEYOUNG INC	WANDO HS ATHLETIC HGBD ENG S	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	08/10/2017	202.50
HUSSEY GAY BELL & DEYOUNG INC	WANDO HS ATHLETIC HGBD ENG S	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	08/10/2017	1,298.50
HUSSEY GAY BELL & DEYOUNG INC	WANDO ATHLETIC HGBD WEIGHT F	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	08/10/2017	2,000.00
HUSSEY GAY BELL & DEYOUNG INC	BHHS ATHLETIC HGBD	BAPTIST HILL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	08/10/2017	16,805.25
HUSSEY GAY BELL & DEYOUNG INC	BHHS ATHLETIC HGBD	BAPTIST HILL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	08/31/2017	135.00
HUSSEY GAY BELL & DEYOUNG INC	WANDO HS ATHLETIC HGBD ENG S	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	08/31/2017	465.00
HUSSEY GAY BELL & DEYOUNG INC	WANDO ATHLETIC HGBD WEIGHT F	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	08/31/2017	667.50
ID SHOP	PRINTERS & SUPPLIES	VARIOUS SCHOOLS	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	12,994.98
ID SHOP	ID SHOP SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/24/2017	2,911.00
ID SHOP	ID SHOP SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/24/2017	26,138.20
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	145.12
IMPACT APPLICATIONS INC	IMPACT CONCUSSION	OPERATIONAL PLANNING	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	3,265.00
INFOBASE PUBLISHING	Streaming multimedia resource	PROFESSIONAL DEVELOPMENT	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	MT PLEASANT ACADEMY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	SULLIVAN'S ISLAND ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	BELLE HALL ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	JENNIE MOORE ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	LAUREL HILL PRIMARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	GOV JAMES B EDWARDS ELEMENTAI	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	CAROLINA PARK ES	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	LAING MIDDLE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	MOULTRIE MIDDLE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	CARIO MIDDLE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	WANDO HIGH SCHOOL	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	HARBORVIEW ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INFOBASE PUBLISHING	Streaming multimedia resource	STILES POINT ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	MURRAY-LASAINÉ ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	JAMES ISLAND ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	CAMP ROAD MIDDLE SCHOOL	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	CHICORA ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	E A BURNS ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	LAMBS ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	LADSON ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	PINEHURST ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	NORTH CHAS CREATIVE ARTS ELEM	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	MALCOLM C HURSEY ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	W B GOODWIN ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	HUNLEY PARK ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	A C CORCORAN ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	DEER PARK MIDDLE SCHOOL	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	MARY FORD ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	PEPPERHILL ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	MEETING STREET ACD@BRENTWOO	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	MORNINGSIDE MIDDLE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	MILITARY MAGNET ACADEMY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	ZUCKER MIDDLE SCHOOL	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	GARRETT ACADEMY OF TECHNOLOG	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	NORTH CHARLESTON HIGH	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	R B STALL HIGH	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	ACADEMIC MAGNET HIGH SCHOOL	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INFOBASE PUBLISHING	Streaming multimedia resource	DANIEL JENKINS ACADEMY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	LIBERTY HILL ACADEMY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	ST JAMES-SANTEE ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	ST ANDREWS ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	STONO PARK ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	OAKLAND ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	ASHLEY RIVER ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	SPRINGFIELD ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	MONTESSORI COMMUNITY SCHL CH	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	DRAYTON HALL ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	C E WILLIAMS ACADEMIC MAGNET	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	WEST ASHLEY MIDDLE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	CHARLESTON PROGRESSIVE SCHOC	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	MEMMINGER ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	JAMES SIMONS ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	BUIST ACADEMY ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	BURKE HIGH	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	EARLY COLLEGE HIGH SCHOOL	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	JANE EDWARDS ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	E B ELLINGTON ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	MINNIE HUGHES ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	BAPTIST HILL HIGH	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	ANGEL OAK ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	MT ZION ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	EDITH FRIERSON ELEMENTARY	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INFOBASE PUBLISHING	Streaming multimedia resource	HAUT GAP MIDDLE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INFOBASE PUBLISHING	Streaming multimedia resource	ST JOHN'S HIGH	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	450.00
INSTRUMENT DOC LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2017	385.10
INTERSTELLAR INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	165.00
IPW CONSTRUCTION GROUP, LLC	HAUT GAP - OUTDOOR CLASSROC	HAUT GAP MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	08/03/2017	11,314.00
IPW CONSTRUCTION GROUP, LLC	CORCORAN - PARKING IMPR	A C CORCORAN ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/03/2017	30,970.00
IPW CONSTRUCTION GROUP, LLC	STALL ATHLETIC RESTROOM TRAIL	R B STALL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	08/10/2017	64,851.49
IPW CONSTRUCTION GROUP, LLC	LADSON - DRIVEWAY/DRAINAGE G	LADSON ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/11/2017	94,302.70
IPW CONSTRUCTION GROUP, LLC	LAMBS - RELOCATE BOOSTER HE/	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	1,600.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	440.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/24/2017	160.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/24/2017	240.00
IVEY SALES ASSOCIATE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	1,097.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	245.00
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	176.47
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	567.47
J.P. COOKE COMPANY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2017	137.50
J.P. COOKE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	123.05
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	08/03/2017	151.83
JAMES H. RICE	AUTO - FUEL PUMP REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	210.13
JAMES ISLAND CHARTER HIGH SCHOOL BA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	125.00
JAMES ISLAND CHARTER HIGH SCHOOL BA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	125.00
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	193.50
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE	JAMES ISLAND CHARTER HIGH	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	08/03/2017	26,994.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER SCHOOL MONTHLY PAYM	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	08/29/2017	1,189,852.30
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/17/2017	763.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	131.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	465.75
JAMESHIA COLEMAN	SAN FRANCISCO, CA	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/10/2017	136.15
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MATILDA F DUNSTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/03/2017	166.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JASON'S DELI	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	283.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	142.04
JEFFREY A NAGY	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	105.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	706.29
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	08/10/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	245.24
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	08/24/2017	125.19
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/03/2017	108.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	08/03/2017	151.06
EMPLOYEE REIMBURSEMENT	TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	100.99
JERRY ZUCKER MIDDLE SCHOOL	REFUND	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	231.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	129.71
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	08/17/2017	127.33
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	248.64
JIMARRA NORWOOD	SAN FRANCISCO, CA	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/10/2017	456.64
EMPLOYEE REIMBURSEMENT	SNACKS-KINDERGARTEN TESTING	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	08/17/2017	106.88
JOE'S CATERING LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	222.26
JOE'S CATERING LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	721.96
JOHN CICCARELLI ARCHITECT LLC	MIDLAND PARK - DESIGN HEAD ST.	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	5,011.20
JOHN CICCARELLI ARCHITECT LLC	EAST COOPER - MASTER PLAN III	OLD WHITESIDES SITE	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	13,851.00
JOHN EISENHART	PO TO COVER PIANO TUNINGS DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/24/2017	180.00
JOHN EISENHART	PO TO COVER PIANO TUNINGS DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/24/2017	360.00
JOHN EISENHART	PO TO COVER PIANO TUNINGS DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	215.64
JOHN P MURRAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	1,595.78
JOHN P MURRAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	903.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	112.15
JOHNSTONE SUPPLY	LIBERTY HILL - ICE MAKER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/03/2017	4,331.15
JOHNSTONE SUPPLY	CHAS PROGRESS - HVAC MECH RI	CHARLESTON PROGRESSIVE SCHO	- CONST SVS	574 - ONE CENT SALES TAX	08/10/2017	9,511.10

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JOHNSTONE SUPPLY	MILITARY MAGNET - 2 TON PU, RM	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/24/2017	2,653.32
JOHNSTONE SUPPLY	BAPTIST HILL - ICE MACHINE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/31/2017	2,949.83
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	127.15
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	156.14
JOSEPH PINCKNEY	BURKE HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/24/2017	125.00
JOSEPH TYLER ROBINSON	AVENUE BANNERS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	816.48
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	08/03/2017	120.91
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	08/17/2017	120.91
JOSHUA B AYERS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	320.00
JOSTENS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	846.41
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2017	2,248.00
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	163.44
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	206.02
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	600.00
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	792.65
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	1,257.65
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	2,412.99
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	570.72
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	35,181.60
JOURNEY EDUCATION	ADOBE CREATIVE CLOUD TEAM EI	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	08/03/2017	884.75
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/31/2017	128.40
EMPLOYEE REIMBURSEMENT	OTHER OBJECTS	MEMMINGER ELEMENTARY	- OTHER OBJ	600 - FOOD SERVICE FUNDS	08/31/2017	669.20
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/03/2017	571.62
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	171.47
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	283.99
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	156.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2017	200.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	150.00
KARDEX	SULLIVANS ISLAND ES SHELVES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	265.49
KARDEX	BAPTIST HILL SHELVING	BAPTIST HILL HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	2,528.21

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KARDEX	BURKE HS BAND ROOM SHELVES	BURKE HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/24/2017	3,949.66
KARDEX	SULLIVANS ISLAND ES SHELVES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/24/2017	5,251.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	167.30
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	08/17/2017	119.68
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	136.00
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	191.08
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	224.40
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	242.35
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	265.20
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	276.49
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	319.60
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	333.20
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	1,193.67
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	08/17/2017	1,848.00
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/24/2017	108.80
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/24/2017	1,307.91
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/31/2017	175.67
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/31/2017	176.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	08/31/2017	176.00
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMENARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/31/2017	220.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	08/31/2017	220.00
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/31/2017	220.00
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/31/2017	555.50
KELLY TOURS	ROUNDRIP TRANSPORTATION, 2 I	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	08/03/2017	1,714.29
KELLY TOURS	ROUNDRIP TRANSPORTATION, 2 I	SANDERS-CLYDE ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	08/03/2017	2,285.71
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	313.00
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	3,187.00
KIAWAH SEABROOK EXCHANGE CLUB	KIAWAH/SEABROOK GRANT	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	08/31/2017	500.00
KIAWAH SEABROOK EXCHANGE CLUB	KIAWAH/SEABROOK GRANT	MT ZION ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	08/31/2017	4,000.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2017	159.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	403.39
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	08/03/2017	110.64
KIMONO LLC	SIF SUPPORT RENEWAL 7-1-17 TO	IT NETWORK OPERATIONS	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	12,827.86
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	JAMES ISLAND ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	128.68
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	EMPLOYEE RELATIONS	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	136.41
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	JAMES ISLAND MIDDLE	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	197.58
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	MURRAY-LASAIN E ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	277.86
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	ST ANDREWS ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	293.32
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	LAING MIDDLE	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	302.32
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	HARBORVIEW ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	391.45
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	399.21
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	HAUT GAP MIDDLE	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	639.42
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	HUNLEY PARK ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	732.79
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	902.18
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	DRAYTON HALL ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	1,616.15
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	ANGEL OAK ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	2,991.80
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	R B STALL HIGH	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	3,259.21
KINETIC TECHNOLOGIES LLC	IPAD CART MAINT-PINCKNEY	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	5,760.00
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS STALL HIGH FROM F	R B STALL HIGH	- TECH P SVS	874 - ASSET RECOVERY	08/31/2017	419.61
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS WAASM FROM FEES	ADVANCED STUDIES WEST ASHLEY	- TECH P SVS	874 - ASSET RECOVERY	08/31/2017	2,535.70
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS ON AS NEEDED BAS	IT CUSTOMER SUPPORT	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	4,997.27
KINETIC TECHNOLOGIES LLC	IPAD REPAIRS-LAING MIDDLE FEES	LAING MIDDLE	- TECH P SVS	874 - ASSET RECOVERY	08/31/2017	11,261.35
KING FISH ENVIRONMENTAL LLC	SEINING CLASSES	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	368.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	721.00
KRANOS CORPORATION	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	1,547.64
KRANOS CORPORATION	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	1,547.64
KRISPY KREME #98	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	368.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	208 - VOCATIONAL EDUCATION (84.048)	08/10/2017	303.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	102.00

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	08/17/2017	120.32
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	810.00
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	3,870.00
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	5,985.00
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	24,673.26
KRONOS INCORPORATED	KRONOS CONTRACT RENEW	FINANCIAL SERVICES	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	38,495.06
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	08/10/2017	155.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	786.44
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	08/31/2017	2,950.00
KSQ ARCHITECTS PC	DEER PARK MS KSQ	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	590 - SINKING FUND FY17 (BAN 2016A)	08/31/2017	15,770.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/03/2017	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	180.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/24/2017	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/24/2017	299.20
L&W APPAREL CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	615.06
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	100 - GENERAL OPERATING	08/17/2017	158.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	115.56
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	08/10/2017	150.28
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/17/2017	128.40
LAING MIDDLE	SCHOOL REFUND	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	5,757.07
LAKE LOGAN EPISCOPAL CENTER, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	473.98
LAKE LOGAN EPISCOPAL CENTER, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	4,265.82
LAM SERVICES LLC	OAKLAND - PAINT DOORS/FRAMES	OAKLAND ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/11/2017	3,450.00
LAM SERVICES LLC	MT ZION - PAINT DOORS/FRAMES	MT ZION ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/11/2017	8,500.00
LAM SERVICES LLC	JAMES ISL MS - PAINT DOORS/FRA	JAMES ISLAND MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/11/2017	10,000.00
LAM SERVICES LLC	GARRETT - PAINT DOORS/FRAMES	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/11/2017	13,000.00
LAM SERVICES LLC	MIDLAND PARK - PAINT DOORS/FR	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/11/2017	14,825.02
LAM SERVICES LLC	GARRETT - SHAMPOO BOWL REPL	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	1,109.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	3,570.37
LANCASTER TOURS INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	1,353.80
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	08/03/2017	117.70
EMPLOYEE REIMBURSEMENT	MCCRADY TRAINING CENTER	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	231.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2017	252.67
LARRY A ATCHLEY JR	SCIENCE LAB AQUARIUM & EQUIP	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	500.00
LARRY A ATCHLEY JR	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2017	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	08/17/2017	171.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	425.72
LEXIA LEARNING SYSTEMS, INC.	QUOTE: Q-00187470.4	INNOVATION & LEARNING	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	480,300.00
LEXINGTON COUNTY SCHOOL DISTRICT OF	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	250.00
LEXINGTON SCHOOL DISTRICT	FY 2016-17	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	08/03/2017	648.76
LEXINGTON/RICHLAND SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	125.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	120.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	135.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	135.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	160.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	206.09
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	225.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	561.75
LIBERTY FIRE PROTECTION	CCSMS - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,072.44
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,144.01
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,334.50
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,465.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	3,716.05
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	4,638.75
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	5,701.48
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	6,002.86
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	6,183.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	08/24/2017	116.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/24/2017	1,106.87
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/24/2017	2,359.77
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	240.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	664.69
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	726.86
LIFTONE LLC	WAREHOUSE FORKLIFT CERTIFIC/	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	2,970.00
LIGHTSPEED TECHNOLOGIES	CAROLINA PARK 955 ACCESS SYS	CAROLINA PARK ES	- TECH - EOL	584 - SPRING BAN SERIES 2015C	08/31/2017	71,802.04
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/31/2017	483.00
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/31/2017	630.00
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	172.75
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	214.00
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	241.40
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	318.10
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	151.61
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	251.40
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	277.60
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	358.90
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	444.15
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	870.94
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	104.20
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	110.30
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	116.00
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	172.00
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	224.01
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	310.83
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	120.00
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	137.50
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	148.28
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	149.46

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LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	151.47
LIMEHOUSE PRODUCE	FOOD	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	158.62
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	246.06
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	320.00
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	438.79
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/24/2017	343.48
LIOLLIO ARCHITECTURE, INC	DUNSTON ES LIOLLIO ARCHITECTI	MATILDA F DUNSTON ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/17/2017	74,243.55
LLOYD'S SOCCER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	1,280.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2017	123.53
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/03/2017	239.68
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	208 - VOCATIONAL EDUCATION (84.048)	08/10/2017	239.68
LOVE CHEVROLET COMPANY.	MAINTENANCE - CHEVY 2500 VANS	MAINTENANCE DEPARTMENT	- VEHICLES	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	28,705.00
LOVE CHEVROLET COMPANY.	MAINTENANCE - CHEVY 2500 VANS	MAINTENANCE DEPARTMENT	- VEHICLES	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	29,705.00
LOVE CHEVROLET COMPANY.	MAINTENANCE - CHEVY 2500 VANS	MAINTENANCE DEPARTMENT	- VEHICLES	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	28,705.00
LOVE CHEVROLET COMPANY.	MAINTENANCE - CHEVY 2500 VANS	MAINTENANCE DEPARTMENT	- VEHICLES	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	29,305.00
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	708.75
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	945.00
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	945.00
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	945.00
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	1,035.00
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	1,417.50
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	1,417.50
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	MONTESSORI COMMUNITY SCHL CH	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	1,653.75
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	1,890.00
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	1,984.50
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	MEETING STREET ACD@BRENTWOO	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	2,126.25
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	2,140.00
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	2,362.50
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	2,362.50
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	2,457.00

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LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	2,693.25
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	3,071.25
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	3,071.25
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	3,071.25
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	3,307.50
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	3,543.75
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	3,543.75
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	4,016.25
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	4,252.50
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	GOV JAMES B EDWARDS ELEMENTAI	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	4,488.75
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	4,493.25
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	4,725.00
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	4,961.25
LOWCOUNTRY MULCH	VARIOUS SCHOOL - MAINTENANCE	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	7,087.50
LOWE'S	ANGEL OAK ES LOWES FF&E	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/31/2017	7,377.43
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ADVANCED STUDIES WEST ASHLEY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/10/2017	117.80
LYNN LAWANDALES CROOKS LLC ESQUIRE	REAL ESTATE SERVICES	MATILDA F DUNSTON ELEMENTARY	- LAND	584 - SPRING BAN SERIES 2015C	08/02/2017	70,170.51
LYNN LAWANDALES CROOKS LLC ESQUIRE	REAL ESTATE SERVICES	MATILDA F DUNSTON ELEMENTARY	- LAND	584 - SPRING BAN SERIES 2015C	08/02/2017	198,120.65
LYNN LAWANDALES CROOKS LLC ESQUIRE	CAROLINA PARK STADIUM SITE	VARIOUS SCHOOLS	- OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	08/17/2017	550.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	CAROLINA PARK ES MBW EASEME	CAROLINA PARK ES	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	08/17/2017	2,175.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	08/17/2017	182.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	2,831.82
MAMIE P WHITESIDES ELEMENTARY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	114.66
MANER BUILDERS SUPPLY CO LLC	GATE REPAIRS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	367.38
MANER BUILDERS SUPPLY CO LLC	FENCING	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	842 - EARLY HEAD START	08/10/2017	1,684.00
MANER BUILDERS SUPPLY CO LLC	GATE REPAIRS BREAK/FIX ON AS N	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	495.00
MANER BUILDERS SUPPLY CO LLC	RIVERS - SITE FENCING	LOW COUNTRY TECH	- RPRS/MAINT	589 - FY17 FCO/CM SPRING BAN 2016A	08/17/2017	780.00
MANER BUILDERS SUPPLY CO LLC	GATE REPAIRS BREAK/FIX ON AS N	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	801.39
MANER BUILDERS SUPPLY CO LLC	MEETING ST - MOBILES FENCE	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	12,990.00
MANER BUILDERS SUPPLY CO LLC	VARIOUS SCHOOL - MARY FORD (II	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/31/2017	4,158.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	333.77
MANSFIELD OIL COMPANY	FUEL	ASHLEY RIVER ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	08/03/2017	421.60
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	432.52
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	08/03/2017	580.53
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	154.29
MANSFIELD OIL COMPANY	FUEL	ASHLEY RIVER ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	08/17/2017	332.51
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	335.00
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	855 - COMMUNITY EDUCATION	08/17/2017	971.29
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	08/24/2017	247.75
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	647.05
MANSFIELD OIL COMPANY	CK 6673	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	111.28
MANSFIELD OIL COMPANY	CK#5106	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	488.50
MANSFIELD OIL COMPANY	DIESEL FUEL USED AT BRIDGE VIE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	08/31/2017	3,365.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	1,179.00
MARCILA NELSON	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	08/03/2017	116.63
MARCILA NELSON	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	08/03/2017	135.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	3,195.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2017	577.35
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	08/10/2017	119.84
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	08/24/2017	144.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	675.82
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/10/2017	117.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	726.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	280.00
EMPLOYEE REIMBURSEMENT	SUPPLIES	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/24/2017	253.13
MARY A. GASTON	ADULT EDUCATION TRAINING (QUC	ADULT EDUCATION	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	230.00
MARY A. GASTON	ADULT EDUCATION TRAINING (QUC	ADULT EDUCATION	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	1,100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	08/17/2017	130.54
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	08/10/2017	385.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	120.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	128.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	505.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	140.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	201.84
MATT CHILES COMPANY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	358.05
MBH OF ELGIN, LLC	MISCELLANEOUS PRODUCTS (NO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	08/03/2017	1,668.32
MCCALL'S SUPPLY INCORPORATED	CALHOUN - HEAT PUMP 3RD FL OF	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	08/17/2017	7,135.20
MCGRAW-HILL EDUCATION INC	ALEKS LICENSES	INNOVATION & LEARNING	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	102,500.00
MCGRAW-HILL EDUCATION INC	ALEKS LICENSES	INNOVATION & LEARNING	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	212,367.42
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	08/03/2017	68,593.58
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	08/24/2017	293,084.73
MEDCO SCHOOL FIRST AID	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	132.20
MEDCO SCHOOL FIRST AID	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	599.78
MEDCO SCHOOL FIRST AID	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	611.85
MEETING STREET EDUCATION GROUP	LEASE PAYMENT	MEETING STREET ACD@BRENTWOO	- TRANSIT	100 - GENERAL OPERATING	08/29/2017	493,176.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	134.65
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	NORTH CHARLESTON HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/10/2017	236.14
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/24/2017	372.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	116.50
MENC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	128.00
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	705.00
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	748.10
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	830.40
EMPLOYEE REIMBURSEMENT	ST. LOUIS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	113.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	189.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	170.53

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	950.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	165.00
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	08/10/2017	115.03
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	GUIDANCE & COUNSELING	- IN STATE	822 - CCSD GEAR UP	08/10/2017	173.19
EMPLOYEE REIMBURSEMENT	07/05/17-TRV	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	157.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	342.28
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	131.61
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	414.82
EMPLOYEE REIMBURSEMENT	PARRIS ISLAND, SC	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	127.33
MILITARY MAGNET MIDDLE	NON-REVENUE SPORTS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	21,300.00
MILITARY MAGNET MIDDLE	GIFT CARDS-ROBOTICS COMPETITI	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	08/24/2017	450.00
MIMEO.COM, INC.	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	4,134.50
MOE'S RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	446.25
MOE'S RESTAURANT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	972.82
MOE'S RESTAURANT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	381.34
MOE'S RESTAURANT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	275.00
MOE'S RESTAURANT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	364.30
MOE'S RESTAURANT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	560.00
MOE'S RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	3,184.02
MOE'S RESTAURANT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	389.59
MOHR EDUCATIONAL ASSOCIATES, INC.	PROF SERV JUNE 1-14, 2017	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/31/2017	1,000.00
MONICA ANDERSON	BURKE HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/24/2017	325.00
MONTESSORI COMMUNITY SCHOOL OF CHA	SCHOOL REFUND	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	1,328.49
MONTGOMERY WILLARD LLC	FILE # 2165925 CCSD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/17/2017	8,336.63
MORGAN P MESSINA	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	120.00
MOULTRIE MIDDLE SCHOOL	SCHOOL REFUND	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	3,233.21
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/03/2017	105.66
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/03/2017	139.02
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/03/2017	265.21
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/03/2017	271.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/03/2017	385.36
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	08/03/2017	709.93
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/03/2017	1,075.91
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/03/2017	1,700.02
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/03/2017	3,262.26
MOUNT PLEASANT WATERWORKS	ACCOUNT FEES	CAROLINA PARK ES - IMPROV OTH	584 - SPRING BAN SERIES 2015C	08/03/2017	5,110.00
MOUNT PLEASANT WATERWORKS	IRRIGATION METER	CAROLINA PARK ES - IMPROV OTH	584 - SPRING BAN SERIES 2015C	08/03/2017	13,657.00
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTAI - PU W&S	100 - GENERAL OPERATING	08/10/2017	297.77
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	08/10/2017	304.35
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/10/2017	464.31
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	08/10/2017	584.71
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	08/10/2017	1,869.44
MOUNT PLEASANT WATERWORKS	340012	BUS LOTS - PU W&S	100 - GENERAL OPERATING	08/17/2017	243.79
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/17/2017	417.33
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/17/2017	1,428.38
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	08/24/2017	709.52
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	08/24/2017	832.73
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/24/2017	874.67
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	08/24/2017	881.30
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/24/2017	1,088.76
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/24/2017	1,247.68
MT PLEASANT ACADEMY	SCHOOL REFUND	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	2,187.00
MURRAY-LASAIN ELEM.	SCHOOL REFUND	MURRAY-LASAIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	11,457.40
MUSC	EDUCATIONAL SERVICES FOR FAC	VARIOUS SCHOOLS - INSTR SVS	100 - GENERAL OPERATING	08/03/2017	3,823.75
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	JAMES ISLAND MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	148.23
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	296.46
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	MILITARY MAGNET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	444.69
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	GARRETT ACADEMY OF TECHNOLOG - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	592.92
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	592.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	592.92
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	889.38
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	1,037.61
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD EXHAUST CLEAN	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	1,334.07
MZJS TRUCKING INC	MINNIE HUGHES - REMOVE AND M	MINNIE HUGHES ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	3,432.95
NAF JB CHARLESTON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	1,000.00
NAPA AUTO PARTS STORE	VEHICLE #34 HOOD	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/31/2017	3,996.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	211.73
EMPLOYEE REIMBURSEMENT	MYRLTLE BEACH, SC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	08/03/2017	161.79
NATIONAL CENTER FOR FATHERING, INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	333.92
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	150.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	150.00
NATURE'S CALLING	VARIOUS-GREASE TRAP INSPECTI	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	150.00
NATURE'S CALLING	VARIOUS - PORTOLET RENTALS	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/17/2017	421.48
NATURE'S CALLING	VARIOUS - PORTOLET RENTALS	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/24/2017	223.89
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	129.47
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPECT	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	371.84
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPECT	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPECT	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPECT	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPECT	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	447.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPECT	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPECT	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPECT	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	820.00
NAVIANCE INC	NAVIANCE SOFTWARE RENEWAL	GUIDANCE & COUNSELING	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	160,474.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	250.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	252.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	252.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	253.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	253.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	253.76
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	254.14
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	402.53
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	754.46
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	251.38
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	252.76
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	275.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	275.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	409.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	411.69
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY18	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	423.90
NETSOURCE EDUCATIONAL TECHNOLOGIE	HAUT GAP PROMETHEAN PANELS	HAUT GAP MIDDLE	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	9,180.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	HAUT GAP PROMETHEAN PANELS	HAUT GAP MIDDLE	- PERIPHERAL	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	102,000.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	CAROLINA PARK PROMETHEAN PA	CAROLINA PARK ES	- TECH - EOL	584 - SPRING BAN SERIES 2015C	08/10/2017	202,740.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	HAUT GAP PROMETHEAN PANELS	HAUT GAP MIDDLE	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	8,709.10
NETSOURCE EDUCATIONAL TECHNOLOGIE	HAUT GAP PROMETHEAN PANELS	HAUT GAP MIDDLE	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	11,050.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	WHITESIDES PROMETHEAN PANEL	MAMIE P WHITESIDES ELEMENTARY	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	13,832.10
NETSOURCE EDUCATIONAL TECHNOLOGIE	WHITESIDES PROMETHEAN PANEL	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	17,550.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	CAROLINA PARK PROMETHEAN PA	CAROLINA PARK ES	- TECH - EOL	584 - SPRING BAN SERIES 2015C	08/31/2017	35,519.00
NETSOURCE EDUCATIONAL TECHNOLOGIE	ZUCKER PROMETHEAN PANELS	ZUCKER MIDDLE SCHOOL	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	08/31/2017	114,450.00
NETWORK CABLING INFRASTRUCTURE, INC	PINEHURST ES CABLING	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/03/2017	50,274.24
NETWORK CABLING INFRASTRUCTURE, INC	ST JAMES SANTEE - HVAC CABLES	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	584 - SPRING BAN SERIES 2015C	08/10/2017	974.96
NETWORK CABLING INFRASTRUCTURE, INC	MIDLAND PARK FAMILY ADOVATES	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	795.24
NETWORK CABLING INFRASTRUCTURE, INC	PINEHURST CHANGE ORDER CABI	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/31/2017	488.40
NETWORK CABLING INFRASTRUCTURE, INC	HAUT GAP - OUTDOOR CLRM TTC	HAUT GAP MIDDLE	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/31/2017	622.05
NETWORK CABLING INFRASTRUCTURE, INC	BELLE HALL RM 505 PROJECT	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	745.34
NETWORK CABLING INFRASTRUCTURE, INC	PINEHURST ADDITION CABLES	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/31/2017	2,643.78
NETWORK CABLING INFRASTRUCTURE, INC	MT. ZION ADDITION	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	3,781.54
NETWORK FLEET INC	MAINTENANCE - GPS PROGRAM	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/31/2017	4,334.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEW ENGLAND FLAG AND BANNER, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	958.98
NEWKIRK ENVIRONMENTAL INC	W ASHLEY HD START - STORM WA	WA HEAD START	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	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	08/03/2017	1,125.00
NEWKIRK ENVIRONMENTAL INC	LADSON - DRIVEWAY STORM WATE	LADSON ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	1,650.00
NEWKIRK ENVIRONMENTAL INC	STALL HS STADIUM NEWKIRK ENV	R B STALL HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	08/10/2017	750.00
NEWKIRK ENVIRONMENTAL INC	WAHS ATHLETIC IMP. NPDES & SW	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	08/10/2017	775.00
NEWKIRK ENVIRONMENTAL INC	CCSD EOC NEWKIRK	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	08/10/2017	900.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES	E A BURNS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/10/2017	1,050.00
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/10/2017	1,050.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/10/2017	1,050.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRON	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/10/2017	1,050.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIC	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/10/2017	1,050.00
NEWKIRK ENVIRONMENTAL INC	WAHS ATHLETIC IMP. NPDES & SW	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	08/10/2017	1,050.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES	E A BURNS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/10/2017	1,300.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIC	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/10/2017	1,300.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPE	FORT JOHNSON MIDDLE	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/10/2017	1,650.00
NEWKIRK ENVIRONMENTAL INC	WETLAND DETERMINATION	VARIOUS SCHOOLS	- OTH PR/TCH	589 - FY17 FCO/CM SPRING BAN 2016A	08/17/2017	1,190.53
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/31/2017	175.00
NEWKIRK ENVIRONMENTAL INC	CCSD EOC NEWKIRK	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	08/31/2017	900.00
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/31/2017	1,050.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES	E A BURNS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/31/2017	1,050.00
NEWKIRK ENVIRONMENTAL INC	CAROLINA PARK ES NEWKIRK	CAROLINA PARK ES	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/31/2017	1,050.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPE	FORT JOHNSON MIDDLE	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/31/2017	1,050.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRON	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/31/2017	1,050.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIC	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/31/2017	1,050.00
NEWKIRK ENVIRONMENTAL INC	WAHS ATHLETIC IMP. NPDES & SW	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	08/31/2017	1,050.00
NEWKIRK ENVIRONMENTAL INC	WETLAND DETERMINATION	VARIOUS SCHOOLS	- LAND	589 - FY17 FCO/CM SPRING BAN 2016A	08/31/2017	2,624.46
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/31/2017	3,050.00
NEWMAN RESOURCE GROUP, LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	1,136.00
NEXSEN PRUET LLC	EMPLOYMENT MATTERS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/03/2017	1,431.00

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NEXSEN PRUET LLC	EMPLOYMENT MATTERS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/10/2017	2,339.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	490.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	489.08
NICHOLAS M BROWN	BURKE HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/24/2017	150.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	NORTH CHARLESTON HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/10/2017	156.10
NO REDINK CORP	PROFESSIONAL DXEVELOPMENT 1	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/24/2017	21,000.00
NORTH CHARLESTON HIGH	SCHOOL REFUND	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	3,182.12
NORTH CHARLESTON HIGH	NON-REVENUE SPORTS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	19,525.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/10/2017	183.13
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	08/10/2017	550.99
O'BRIEN & GERE ENGINEERS INC	2017 AHERA INSPECTIONS	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	666.00
O'BRIEN & GERE ENGINEERS INC	2017 AHERA INSPECTIONS	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	666.00
O'BRIEN & GERE ENGINEERS INC	2017 AHERA INSPECTIONS	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	666.00
O'BRIEN & GERE ENGINEERS INC	2017 AHERA INSPECTIONS	GARRETT ACADEMY OF TECHNOLOG	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	666.00
O'BRIEN & GERE ENGINEERS INC	2017 AHERA INSPECTIONS	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	666.00
O'BRIEN & GERE ENGINEERS INC	2017 AHERA INSPECTIONS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	666.00
O'BRIEN & GERE ENGINEERS INC	2017 AHERA INSPECTIONS	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	08/03/2017	7,740.00
OCCUPATIONAL HEALTH CENTERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/03/2017	101.00
OFFICE DEPOT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2017	186.36
OLIVE GARDEN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	390.54
OMAR'S FLOOR COVERING OF SOUTH CAR	GARRETT - CARPET OFFICE	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	12,756.68
OMAR'S FLOOR COVERING OF SOUTH CAR	CARIO - REPAIR FLOOR MOBILE #8	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	4,494.65
OMAR'S FLOOR COVERING OF SOUTH CAR	LADSON - VCT MOBILE 125	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	9,537.47
OMAR'S FLOOR COVERING OF SOUTH CAR	STALL - BUS LOOP ENTRANCE WAI	R B STALL HIGH	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/24/2017	4,959.06
OMAR'S FLOOR COVERING OF SOUTH CAR	WAHS - FLOORING SCHOOL STORI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,256.49
OMAR'S FLOOR COVERING OF SOUTH CAR	MEETING ST - SWING MOBILE FLO	MEETING STREET ACD@BRENTWOO	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/31/2017	3,485.47
OMAR'S FLOOR COVERING OF SOUTH CAR	HURSEY - CARPET ROOM 203	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/31/2017	5,548.10
OMAR'S FLOOR COVERING OF SOUTH CAR	BRENTWOOD - MOBILE FLOORING	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	6,971.00
OMAR'S FLOOR COVERING OF SOUTH CAR	HUNLEY PARK - PAINT COVE BASE	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/31/2017	21,882.43
OMAR'S FLOOR COVERING OF SOUTH CAR	SANDERS CLYDE - CHILD FIND FLC	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	52,865.63

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ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	180.91
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	269.46
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	330.53
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	351.90
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	367.75
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	545.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	1,575.07
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	921.31
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	694.37
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2017	150.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	545.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	132.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	101.85
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	160.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	120.00
ORANGE GROVE ELEMENTARY CHARTER S	SPECIAL REVENUE	ORANGE GROVE CHARTER ELMNTR' - TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	08/03/2017	18,405.00
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER SCHOOL MONTHLY PAYM	ORANGE GROVE CHARTER ELMNTR' - TRANSIT	100 - GENERAL OPERATING	08/29/2017	651,146.98
PAETEC	61108556	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/17/2017	631.15
PALMETTO OUTFITTERS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	1,312.25
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	682.46
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	825.00
PANERA BREAD COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	150.80
PANERA BREAD COMPANY	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	132.82
PANERA BREAD COMPANY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	186.05
PANERA BREAD COMPANY	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	204.21
PANERA BREAD COMPANY	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	204.21
PARTRIDGE CREEK GUN CLUB, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	950.00
PATRIOT POINT GOLF LINKS	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	2,250.00
PATRIOT POINT GOLF LINKS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	650.00

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PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER SCHOOL MONTHLY PAYM	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/29/2017	55,131.95
PBE EDUCATIONAL CONSULTING LLC	PD INSTRUCTOR	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	08/10/2017	2,000.00
PEARSON - REVIEW 360	SOFTWARE RENEWAL LICENSE	ALTERNATIVE PROGRAMS	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	08/10/2017	156,000.00
PECKNEL MUSIC COMPANY INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	260.96
PETER CAMPBELL SR	MILITARY MAGNET - PAINT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/03/2017	25,500.00
PETER CAMPBELL SR	HURSEY - PAINT DOORS/FRAMES	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	4,500.00
PETER CAMPBELL SR	MORNINGSIDE - PAINT DOORS/FR/	MORNINGSIDE MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	6,075.00
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	380.96
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	1,158.13
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	1,823.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	138.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	265.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	475.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	547.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	1,047.50
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	471.97
PIEDMONT COCA-COLA BOTTLING PARTNE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	1,378.85
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	124.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	127.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	150.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	231.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	243.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	256.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	264.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	274.25
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	303.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	308.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	394.75
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	505.50
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	567.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	618.00
PIEDMONT COCA-COLA BOTTLING PARTNE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	908.00
PINNACLE NETWORK SOLUTIONS	PRINTER FOR CTE CLASSES	ACADEMIC MAGNET HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	08/24/2017	1,223.88
PINNACLE NETWORK SOLUTIONS	HP PRINTER	GUIDANCE & COUNSELING	- PERIPHERAL	822 - CCSD GEAR UP	08/31/2017	4,640.13
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	124.23
PLANETHS LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	1,000.00
PLANK ROAD PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	112.45
PLAYWORLD CAROLINAS	FCO18 - PLAYGROUND UPGRADE	LAMBS ELEMENTARY	- IMPROV OTH	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	1,050.00
PLAYWORLD CAROLINAS	FCO18 PLAYGROUND UPGRADE	PEPPERHILL ELEMENTARY	- IMPROV OTH	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	1,050.00
PLAYWORLD CAROLINAS	FCO18 PLAYGROUND UPGRADE	PEPPERHILL ELEMENTARY	- IMPROV OTH	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	17,050.00
PLAYWORLD CAROLINAS	FCO18 - PLAYGROUND UPGRADE	LAMBS ELEMENTARY	- IMPROV OTH	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	47,078.15
PLAYWORLD CAROLINAS	FCO18 PLAYGROUND UPGRADE	PEPPERHILL ELEMENTARY	- IMPROV OTH	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	47,486.60
PLAYWORLD CAROLINAS	FCO18 - PLAYGROUND UPGRADE	LAMBS ELEMENTARY	- IMPROV OTH	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	63,172.25
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MGT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	196.00
PORTA PHONE CO.	ST JOHNS HS FOOTBALL - PORTAE	ST JOHN'S HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	3,886.50
POSTMASTER	CHECK FOR BULK MAIL ACCOUNT	ADMIN BLDG (75 CALHOUN ST.)	- POSTAGE	100 - GENERAL OPERATING	08/10/2017	1,000.00
PREMIER AGENDAS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	234.80
PREMIER AGENDAS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	243.80
PREMIER AGENDAS INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	261.78
PREMIER AGENDAS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	5,249.44
PREMIER AGENDAS INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	2,615.56
PREMIER SCHOOL AGENDAS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	2,618.29
PREMIERE COMMUNICATIONS	CABLING IP PHONE SYSTEM-MILIT	IT NETWORK OPERATIONS	- TECH SUPPL	589 - FY17 FCO/CM SPRING BAN 2016A	08/03/2017	2,004.71
PREMIERE COMMUNICATIONS	ANGEL OAK ES PHASE 2	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/17/2017	25,800.00
PREMIERE COMMUNICATIONS	17.03 PREMIERE CAROLINA PARK (	CAROLINA PARK ES	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	08/17/2017	51,100.00
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,038.79
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	NORTH CHARLESTON HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,218.48
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	BAPTIST HILL HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,235.48
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	BELLE HALL ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,274.39
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	BURKE HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,280.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MILITARY MAGNET ACADEMY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,284.04
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	R B STALL HIGH - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,290.42
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,296.79
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MOULTRIE MIDDLE - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,297.45
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MORNINGSIDE MIDDLE - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,307.09
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MEMMINGER ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,326.88
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,342.74
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,342.90
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	ST JOHN'S HIGH - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,365.79
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,391.95
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,421.38
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	ASHLEY RIVER ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,425.14
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,431.52
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MT PLEASANT ACADEMY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,434.62
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	SPRINGFIELD ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,444.27
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,486.94
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,499.86
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	STONO PARK ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,523.40
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,555.45
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,571.64
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	WEST ASHLEY MIDDLE - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,571.96
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	W B GOODWIN ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,585.50
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	CHICORA ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,585.86
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	STILES POINT ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,601.39
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,604.01
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	EDITH FRIERSON ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,605.15
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	PEPPERHILL ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,605.65
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,621.67
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MARY FORD ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,624.94
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,624.94

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PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	LAMBS ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,630.17
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	WANDO HIGH SCHOOL - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,639.98
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MURRAY-LASAIN ELEMENARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,641.45
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	JENNIE MOORE ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,643.58
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,644.23
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,644.23
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	HAUT GAP MIDDLE - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,644.23
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	ZUCKER MIDDLE SCHOOL - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,650.44
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	DRAYTON HALL ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,660.74
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	DEER PARK MIDDLE SCHOOL - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,663.85
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	E B ELLINGTON ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,663.85
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,666.63
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	JAMES ISLAND ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,677.26
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	LAING MIDDLE - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,696.55
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,752.14
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	LAUREL HILL PRIMARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	CAROLINA PARK ES - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	CARIO MIDDLE - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	HARBORVIEW ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	E A BURNS ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	LADSON ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	PINEHURST ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	HUNLEY PARK ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	A C CORCORAN ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MEETING STREET ACD@BRENTWOO - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	DANIEL JENKINS ACADEMY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	LIBERTY HILL ACADEMY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	OAKLAND ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35

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PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MONTESSORI COMMUNITY SCHL CH - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	JAMES SIMONS ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	BUIST ACADEMY ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	JANE EDWARDS ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MINNIE HUGHES ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	ANGEL OAK ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MT ZION ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,758.35
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	PROFESSIONAL DEVELOPMENT - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,764.59
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,827.02
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	ST ANDREWS ELEMENTARY - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	2,872.80
PRESTIGE PREPARATORY ACADEMY	CHARTER SCHOOL MONTHLY PAYM	PRESTIGE CHARTER - TRANSIT	100 - GENERAL OPERATING	08/29/2017	41,860.53
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	1,614.67
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	536.44
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	300.48
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	216.46
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	101.37
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	213.64
PUBLIC CONSULTING GROUP	PCG- University Instructors Pr	MORNINGSIDE MIDDLE - INSTR SVS	201 - TITLE I (84.010)	08/10/2017	1,728.00
PURCHASE POWER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	720.99
PURCHASE POWER	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	200.97
PURCHASE POWER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	368.71
QUALLA SECURITY INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	867.00
QUAVERMUSIC.COM LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	780.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	JAMES SIMONS ELEMENTARY - IN STATE	100 - GENERAL OPERATING	08/03/2017	197.20
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/24/2017	200.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	200.00
QUINTECH SOLUTIONS, INC	DEER PARK - MOBILE SETUP/HVAC	DEER PARK MIDDLE SCHOOL - RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	6,958.00
QUINTECH SOLUTIONS, INC	DEER PARK - MOBILE SETUP/HVAC	DEER PARK MIDDLE SCHOOL - RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	23,762.50
QUINTECH SOLUTIONS, INC	DEER PARK - MOBILE SETUP/HVAC	DEER PARK MIDDLE SCHOOL - RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	26,001.10
QUINTECH SOLUTIONS, INC	WAHS ATHLETIC QUINTECH	WEST ASHLEY HIGH SCHOOL - CONST SVS	574 - ONE CENT SALES TAX	08/10/2017	64,152.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
QUINTECH SOLUTIONS, INC	DEER PARK - MOBILE SETUP/HVAC	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	5,250.00
QUINTECH SOLUTIONS, INC	DEER PARK - MOBILE SETUP/HVAC	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	879.80
QUINTECH SOLUTIONS, INC	DEER PARK - MOBILE SETUP/HVAC	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	79,062.02
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ADVANCED STUDIES WEST ASHLEY	- IN STATE	100 - GENERAL OPERATING	08/03/2017	288.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	500.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/31/2017	267.90
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	321.02
EMPLOYEE REIMBURSEMENT	TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/31/2017	217.88
RB STALL HIGH	TEACHER CADET SCHOLARSHIP F	R B STALL HIGH	- OTHER OBJ	706 - STALL TCHR CADET SCHOLARSHIP	08/03/2017	265.50
RB STALL HIGH	NON-REVENUE SPORTS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	35,500.00
READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	1,150.61
RED IRON ARCHITECT	WANDO - SECURITY VESTIBULE DE	WANDO HIGH SCHOOL	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	2,250.00
RED IRON ARCHITECT	ST JAMES SANTEE RED IRON	ST JAMES-SANTEE ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	08/17/2017	2,993.60
REI ENGINEERS	MURRAY LASAINE - PAVING DESIGI	MURRAY-LASAINE ELEMENTARY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	08/24/2017	6,858.00
REI ENGINEERS	W ASHLEY HS - COURTYARD DRAII	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	1,000.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WA HEAD START	- TRASH	100 - GENERAL OPERATING	08/24/2017	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CAROLINA PARK ES	- TRASH	100 - GENERAL OPERATING	08/24/2017	143.49
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	08/24/2017	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	THOMAS MYERS II	- TRASH	100 - GENERAL OPERATING	08/24/2017	238.81
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	08/24/2017	247.60
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	08/24/2017	266.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	08/24/2017	270.26
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - ANNUAL WAS	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	08/24/2017	470.00
REVEER GROUP LLC	DIST 4 BUS LOT REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	08/03/2017	8,658.75
REVEER GROUP LLC	DIST 4 BUS LOT - REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	08/10/2017	3,941.50
REVEER GROUP LLC	DIST 4 BUS LOT - REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	08/10/2017	5,058.30
REVEER GROUP LLC	DIST 4 BUS LOT - REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	08/10/2017	19,783.25
REVEER GROUP LLC	DIST 4 BUS LOT REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	08/17/2017	8,665.90
REVEER GROUP LLC	DIST 4 BUS LOT - FIRE MAIN	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	08/31/2017	456.75
REVEER GROUP LLC	DIST 4 BUS LOT REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	08/31/2017	1,206.66

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REVEER GROUP LLC	DIST 4 BUS LOT - REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	08/31/2017	1,987.50
REVEER GROUP LLC	DIST 4 BUS LOT - REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	08/31/2017	5,362.75
REVELS TURF AND TRACTOR LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	362.23
RHEMA TELECOM INC	PINEHURST PHASE ONE PHONES	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/10/2017	7,583.60
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	ELEMENTARY LEARNING COMM	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	672.00
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	DISTRICT 4 CONSTITUENT OFFICE	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	672.00
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	CHARLESTON PROGRESSIVE SCHOC	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	1,474.09
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	MEMMINGER ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	1,474.09
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	JAMES SIMONS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	1,474.09
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	1,711.91
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	1,711.91
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	LADSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	1,926.84
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	A C CORCORAN ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	1,959.48
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	ASHLEY RIVER ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	1,979.88
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,000.00
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	BAPTIST HILL HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,000.00
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,016.60
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	HAUT GAP MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,016.60
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	MT PLEASANT ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,022.72
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	SEPTIMA P CLARK ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,129.17
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	ZUCKER MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,140.87
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	MONTESSORI COMMUNITY SCHL CH	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,144.77
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	MOULTRIE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,189.83
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	DEER PARK MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,200.00
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	MT ZION ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,231.12
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	STILES POINT ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,288.38
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	OAKLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,292.22
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	E B ELLINGTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,292.22
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	JANE EDWARDS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,304.34
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	EDITH FRIERSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,331.66

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RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	MINNIE HUGHES ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,421.92
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	PEPPERHILL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,558.74
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,612.72
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,622.34
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	CAMP ROAD MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,637.84
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	GOV JAMES B EDWARDS ELEMENTAI	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,758.21
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	2,867.12
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	W B GOODWIN ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	3,051.80
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	E A BURNS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	3,126.48
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	3,199.43
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	3,270.83
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	BELLE HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	3,737.23
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	GARRETT ACADEMY OF TECHNOLOG	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	3,853.70
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	JENNIE MOORE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	4,000.00
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	MONTESSORI MT PLEA CHARTER ES	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	4,000.00
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	LAING MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	4,000.00
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	ST ANDREWS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	4,000.00
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	4,033.34
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	ST ANDREWS MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	4,082.57
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	ADVANCED STUDIES WEST ASHLEY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	4,132.25
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	C C BLANEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	4,450.46
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	MARY FORD ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	4,456.96
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	LAMBS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	4,460.08
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	LINCOLN HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	4,473.64
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	4,911.14
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	LIBERTY HILL ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	5,408.22
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	ST JOHN'S HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	5,518.58
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	MEETING STREET ACD@BRENTWOO	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	5,576.54
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	DRAYTON HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	5,633.34
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	JAMES ISLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	5,714.60

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RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	LAUREL HILL PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	5,843.02
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	HUNLEY PARK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	5,870.48
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	NORTH CHARLESTON HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	6,000.00
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	MORNINGSIDE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	6,496.96
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	PINEHURST ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	6,525.74
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	6,535.36
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	BUIST ACADEMY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	6,574.21
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	6,616.07
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	7,359.89
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	DANIEL JENKINS ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	7,939.28
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	8,442.42
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	9,311.64
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	10,593.60
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	BRIDGE VIEW DRIVE	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	11,391.73
RHEMA TELECOM INC	ANNUAL AVAYA MAINTENANCE ALL	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	08/24/2017	13,483.19
RHEMA TELECOM INC	DEER PARK MOBILES PHONE SYS	DEER PARK MIDDLE SCHOOL	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	340.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/24/2017	131.26
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	08/03/2017	390.92
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	08/03/2017	98,570.83
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	08/17/2017	253.07
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	08/17/2017	390.92
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	08/17/2017	816.61
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	08/17/2017	865.52
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	08/31/2017	816.61
RICOH USA INC	OFFICE MACHINES, EQUIPMENT, A	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	08/31/2017	101,167.39
EMPLOYEE REIMBURSEMENT	STUDENT LUNCHES	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	08/31/2017	248.84
EMPLOYEE REIMBURSEMENT	STUDENT LUNCHES- SUMMER NA	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	08/31/2017	310.83
ROBERT C DOSTER	PO # 1702855	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	309 - EIA ARTS IN EDUCATION	08/24/2017	1,500.00
ROBERT E. STEWART	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	08/10/2017	117.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2017	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2017	6,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	6,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	08/10/2017	107.54
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	R B STALL HIGH	- OUT STATE	208 - VOCATIONAL EDUCATION (84.048)	08/17/2017	568.47
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	207.50
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	211.25
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	218.75
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	238.75
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	245.00
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	253.75
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	08/03/2017	147.42
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	2,290.00
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	08/17/2017	2,925.00
ROSEN ROSEN & HAGOOD	1000M	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/03/2017	825.50
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/17/2017	4,690.52
ROSEN ROSEN & HAGOOD	1000M	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/31/2017	2,137.50
ROSENBLUM COE ARCHITECTS INC	EOC ROSENBLUM COE	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	08/17/2017	940.73
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM C	FORT JOHNSON MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	08/17/2017	62,927.02
ROTARY CLUB OF CHAS.	ROTARY MEMBERSHIP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	720.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	600.00
S & A ENTERPRISE LLC	NORTHWOODS - MOBILE RR/CLRM	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	11,664.00
S & A ENTERPRISE LLC	HUNLEY PARK - PAINT & SIGNAGE	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/31/2017	140,000.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/03/2017	2,742.50
S & ME INCORPORATED	ANGEL OAK ES S&ME	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/10/2017	1,425.00
S & ME INCORPORATED	CHICORA S&ME AMBIENT AIR SCRIP	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/10/2017	1,475.00
S & ME INCORPORATED	DUNSTON ES DEMO S&ME	MATILDA F DUNSTON ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/10/2017	1,752.50
S & ME INCORPORATED	CLARKE - FLOOR ABATEMENT A&E	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	584 - SPRING BAN SERIES 2015C	08/10/2017	2,455.00
S & ME INCORPORATED	AOES S&ME ASBESTOS AIR TESTIN	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/10/2017	6,650.00
S & ME INCORPORATED	DUNSTON ES DEMO LEAD BASED I	MATILDA F DUNSTON ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/24/2017	11,750.00
S & ME INCORPORATED	PINEHURST ES S&ME	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/31/2017	6,367.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S & P HOUSE MOVING COMPANY, INC.	DEER PARK - PINEHURST MOVE RI	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	17,000.00
S & P HOUSE MOVING COMPANY, INC.	DEER PARK - PINCKNEY MOVE REI	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	21,500.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/03/2017	107.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	08/03/2017	140.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/03/2017	140.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	08/03/2017	159.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	08/03/2017	161.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/03/2017	226.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/03/2017	296.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/03/2017	338.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	08/03/2017	451.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	08/03/2017	748.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/03/2017	785.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/03/2017	1,204.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/03/2017	1,388.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/03/2017	2,238.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/03/2017	3,226.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/03/2017	3,754.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/03/2017	4,117.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/03/2017	4,204.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/03/2017	4,819.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	08/03/2017	6,444.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/03/2017	6,720.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/03/2017	6,867.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/03/2017	7,296.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/03/2017	9,009.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH,	- ENERGY	100 - GENERAL OPERATING	08/03/2017	9,098.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/03/2017	10,216.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/03/2017	10,456.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADVANCED STUDIES WEST ASHLEY	- ENERGY	100 - GENERAL OPERATING	08/03/2017	12,438.63

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHAS CREATIVE ARTS ELEM - ENERGY	100 - GENERAL OPERATING	08/03/2017	13,120.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	08/03/2017	14,047.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/03/2017	18,008.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	08/03/2017	19,492.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	08/03/2017	19,905.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	08/03/2017	35,292.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	08/03/2017	42,020.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	08/17/2017	254.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/17/2017	503.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	08/17/2017	2,965.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/17/2017	3,884.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	08/17/2017	4,443.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/17/2017	5,474.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/17/2017	5,685.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	08/17/2017	5,727.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/17/2017	5,848.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/17/2017	5,879.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/17/2017	6,206.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	08/17/2017	6,430.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	08/17/2017	7,225.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/17/2017	7,266.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/17/2017	7,302.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/17/2017	7,433.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/17/2017	8,023.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/17/2017	8,367.42
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/17/2017	9,160.71
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/17/2017	9,237.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/17/2017	9,506.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/17/2017	9,675.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	08/17/2017	12,032.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	08/17/2017	13,122.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	08/17/2017	13,292.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/17/2017	19,345.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	08/17/2017	41,737.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	08/17/2017	42,488.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/17/2017	75,690.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	08/31/2017	130.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/31/2017	143.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	08/31/2017	291.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/31/2017	358.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	08/31/2017	1,323.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	08/31/2017	1,494.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/31/2017	1,792.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	08/31/2017	2,046.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	08/31/2017	6,156.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/31/2017	7,145.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/31/2017	7,579.23
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/31/2017	8,056.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/31/2017	9,035.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/31/2017	9,075.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/31/2017	9,282.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/31/2017	10,276.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/31/2017	10,418.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/31/2017	10,563.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHARLESTON PROGRESSIVE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/31/2017	12,563.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/31/2017	12,634.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/31/2017	14,047.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/31/2017	14,232.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEETING STREET ACD@BRENTWOOD - ENERGY	100 - GENERAL OPERATING	08/31/2017	14,894.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/31/2017	16,529.36

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/31/2017	16,634.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/31/2017	16,995.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	08/31/2017	17,466.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/31/2017	18,574.33
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOG	- ENERGY	100 - GENERAL OPERATING	08/31/2017	22,079.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/31/2017	54,756.15
S C S B A	17-18 SCSBA POLICY SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/03/2017	2,900.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	1,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	1,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	390.86
EMPLOYEE REIMBURSEMENT	TAMPA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/03/2017	113.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2017	400.00
EMPLOYEE REIMBURSEMENT	NASHUA, NH	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	100 - GENERAL OPERATING	08/17/2017	125.94
SARAH ELIZABETH PLANTZ	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	239.68
SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	150.00
SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	150.00
SC COUNCIL OF SCHOOL ATTORNEYS	17-18 COSA MEMBERSHIP - HAM	OFFICE OF GENERAL COUNSEL	- DUES/FEES	100 - GENERAL OPERATING	08/03/2017	210.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERT	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	08/24/2017	175.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	171.61
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	138.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	1,232.27
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	144.38
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	171.61
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	587.20
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	635.25
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	727.68
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	858.05
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	1,145.99
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	2,104.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	695.88
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	1,610.51
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	115.50
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	144.38
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	577.52
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	693.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	721.90
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	851.29
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	115.50
SCHOOL MATE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	616.00
SCHOOL NUTRITION ASSOCIATION	SNA National Dues	SCHOOL FOOD SERVICES	- DUES/FEES	600 - FOOD SERVICE FUNDS	08/03/2017	1,112.00
SCHOOL OF THE ARTS	SCHOOL REFUND	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	770.66
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	500.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	150.00
SCHOOL SPECIALTY INC	MILITARY MAGNET - CAFETERIA ST	MILITARY MAGNET ACADEMY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	951.35
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	3,021.59
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	268.17
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	367.62
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	367.92
SCHOOL SPECIALTY INC	GARRETT ACADEMY - REPLACEME	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	380.54
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	467.92
SCHOOLDUDE.COM	MAINTENANCE - SOFTWARE RENE	MAINTENANCE DEPARTMENT	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	70,711.32
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2017	450.00
SCREEN DOOR	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2017	562.50
SDI INNOVATIONS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	9,969.69
SDI INNOVATIONS, INC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	552.72
SEAMON WHITESIDE & ASSOCIATES INC	LUCY BECKHAM HS SEAMON WHIT	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/03/2017	2,454.19
SEAMON WHITESIDE & ASSOCIATES INC	CAROLINA PARK - ENG SVCS SIDE	CAROLINA PARK ES	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	08/03/2017	8,470.80
SEAMON WHITESIDE & ASSOCIATES INC	DRAINAGE MODEL ANALYSIS PARK	CAPITAL IMPROVEMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	08/10/2017	955.00
SEAMON WHITESIDE & ASSOCIATES INC	DRAINAGE MODEL ANALYSIS PARK	CAPITAL IMPROVEMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	08/31/2017	806.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SEAMON WHITESIDE & ASSOCIATES INC	CAROLINA PARK - ENG SVCS SIDE	CAROLINA PARK ES	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	08/31/2017	1,756.77
SEAMON WHITESIDE & ASSOCIATES INC	LUCY BECKHAM HS SEAMON WHIT	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/31/2017	5,080.34
SEEWEE OUTPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	698.11
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	101.90
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	101.91
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	103.73
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	105.33
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	108.08
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	115.50
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	129.47
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHAS MATH & SCIENCE CHARTER	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	133.01
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	135.30
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	137.21
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	142.59
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	142.60
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	143.47
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	143.47
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	144.61
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	145.86
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	152.68
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	154.70
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	162.61
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	185.30
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHAS MATH & SCIENCE CHARTER	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	189.86
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHAS MATH & SCIENCE CHARTER	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	192.78
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	193.43
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	205.13
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	205.34
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	208.19
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	08/03/2017	211.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHAS MATH & SCIENCE CHARTER - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	211.40
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	216.16
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	216.19
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	216.19
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	216.19
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	216.19
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	216.19
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	216.19
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	216.20
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	218.53
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	220.81
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	224.21
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	231.82
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	232.50
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	245.04
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	245.87
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	261.32
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	264.50
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	268.58
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	276.85
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	293.10
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	294.51
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	297.61
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHAS MATH & SCIENCE CHARTER - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	297.62
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	309.39
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	309.43
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	309.43
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	309.43
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	309.43
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	309.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	311.92
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	316.73
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	326.36
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	326.36
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	346.14
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	347.32
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	350.80
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	374.05
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAINÉ ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	384.79
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	395.17
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	401.26
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	414.63
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHAS MATH & SCIENCE CHARTER - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	425.54
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	440.01
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	441.62
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	441.68
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	441.68
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	441.68
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	441.68
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	441.68
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	448.42
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	448.48
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	448.48
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	448.48
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	448.48
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	448.48
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHAS MATH & SCIENCE CHARTER - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	448.48
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHAS MATH & SCIENCE CHARTER - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	448.49
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	459.46
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	466.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	488.97
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	491.73
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	491.80
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	491.80
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	491.80
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	491.80
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	491.80
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	491.80
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	494.91
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	497.93
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	502.10
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ACADEMIC MAGNET HIGH SCHOOL - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	521.60
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	533.88
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	542.12
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAIN ELEMENARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	550.74
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	592.85
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	594.47
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	619.46
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	W J FRASER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	624.81
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	643.00
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	656.94
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	692.27
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	692.36
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	692.37
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	692.37
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	692.37
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	692.37
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	JULIAN MITCHELL ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	692.37
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	692.37
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	699.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	712.69
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	716.69
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	727.73
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	736.83
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	736.84
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAINÉ ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	786.12
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	798.01
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAINÉ ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	798.23
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	836.91
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAINÉ ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	875.32
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	885.72
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	920.32
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	933.47
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ARCHER BUILDING - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	933.48
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	989.84
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	989.97
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	989.97
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	989.97
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	989.97
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	989.97
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,017.27
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,032.94
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,043.20
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,043.21
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,043.34
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,043.34
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,043.34
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,043.34
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,043.34
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,043.35

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SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	C E WILLIAMS ACADEMIC MAGNET - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,043.35
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	CHARLESTON PROGRESSIVE SCHOC - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,043.35
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,043.35
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,043.35
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,123.46
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,132.70
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,196.65
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAIN E ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,232.30
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,261.14
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,261.19
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,313.64
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,333.87
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,462.70
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,594.66
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,606.36
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,692.97
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	STONO PARK ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,692.98
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAIN E ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,761.98
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAIN E ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,856.98
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	MURRAY-LASAIN E ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	1,856.99
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	2,059.24
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	2,280.09
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	2,403.02
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	ADVANCED STUDIES WEST ASHLEY - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	2,403.03
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	2,944.36
SELECTIVE INSURANCE COMPANY OF SOU	FLOOD RENEWALS 2017-2018	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	08/03/2017	3,103.11
SGA ARCHITECTURE LLC	MILITARY MAGNET - PAINT CA	MILITARY MAGNET ACADEMY - OTH PR/TCH	584 - SPRING BAN SERIES 2015C	08/17/2017	700.00
SGA ARCHITECTURE LLC	MT ZION - RR A&E CA	MT ZION ELEMENTARY - OTH PR/TCH	584 - SPRING BAN SERIES 2015C	08/17/2017	1,350.00
SGA ARCHITECTURE LLC	CARIO - RR RENO CA BLDG 341	CARIO MIDDLE - OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	2,000.00
SGA ARCHITECTURE LLC	W ASHLEY HS - SCHOOL STORE IN	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	2,500.00

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SGA ARCHITECTURE LLC	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/17/2017	14,202.75
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	450.00
EMPLOYEE REIMBURSEMENT	FOUNTAIN INN, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	08/24/2017	232.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	109.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	186.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	258.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	448.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	208 - VOCATIONAL EDUCATION (84.048)	08/10/2017	246.10
SHAWN BERRY CLARK	NASHVILLE, TN	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	08/24/2017	661.38
EMPLOYEE REIMBURSEMENT	PRINTER & INK FOR JOHN EMERSO	OFFICE OF GENERAL COUNSEL	- TECH SUPPL	100 - GENERAL OPERATING	08/17/2017	100.19
SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	4,267.52
SHRED 360 LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	334.00
SHRED 360 LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	429.80
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTIONS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	200.00
SILMAR ELECTRONICS I INC	EMPLOYEE BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/03/2017	4,014.47
SMITH DRAY LINE	VARIOUS SCHOOL - MOVING LOGIS	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	375.00
SMITH DRAY LINE	FT JOHNSON (JIMS) MOVING	FORT JOHNSON MIDDLE	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	08/31/2017	28,470.00
SOIL CONSULTANTS INC	W ASHLEY HEAD START - CONSTR	WA HEAD START	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	462.05
SOIL CONSULTANTS INC	LADSON - DRIVEWAY/DRAINAGE M	LADSON ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	2,464.50
SOLARWINDS.NET, INC	SOLARWINDS ACTIVE MAINTENANCE	IT NETWORK OPERATIONS	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	21,999.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	180.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PAF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	180.00
SOUND COMMUNICATIONS INC	SCHOOL REPAIRS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/03/2017	375.00
SOUND COMMUNICATIONS INC	Theater support (Sound systems	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/03/2017	525.40
SOUND COMMUNICATIONS INC	CAROLINA PARK SOUND SYSTEM	CAROLINA PARK ES	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	08/03/2017	12,967.33
SOUND COMMUNICATIONS INC	ANGEL OAK INTERCOM AND SPEAK	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/03/2017	21,494.88
SOUND COMMUNICATIONS INC	CCSD EOC - MATV SYSTEM	BRIDGE VIEW DRIVE	- TECH EQUIP	574 - ONE CENT SALES TAX	08/17/2017	34,539.91
SOUTH CAROLINA ASSOCIATION	SCASA Dues Fy17-18	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	08/10/2017	1,345.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	150.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	150.00

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SOUTH CAROLINA DEPARTMENT	INSTRUCTIONAL SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	08/03/2017	3,837.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	2,210.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	1,060.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	250.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	385.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	1,250.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	400.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	155.00
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT INSURANCE CLAIMS	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	08/17/2017	26,415.29
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT INSURANCE CLAIMS	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	08/17/2017	186,500.00
SOUTH CAROLINA TRACK & CROSS COUNT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	160.00
SOUTHERN FLOORING	CORCORAN - FLOORING STAGE	A C CORCORAN ELEMENTARY	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/03/2017	2,944.00
SOUTHERN MARKETS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	119.90
SOUTHERN SALES & SERVICE	FURNITURE: CAFETERIA, CHAPEL,	WANDO HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	1,610.02
SOUTHERN SALES & SERVICE	FURNITURE: CAFETERIA, CHAPEL,	WANDO HIGH SCHOOL	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/17/2017	191,121.98
SOWELL GRAY STEPP & LAFFITTE LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/17/2017	2,885.87
SOWELL GRAY STEPP & LAFFITTE LLC	6461	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/31/2017	1,246.00
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	139.51
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	209.36
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/17/2017	611.75
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	242.69
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	1,959.28
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	1,987.90
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	2,346.43
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	7,450.53
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2017	1,358.77
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	408.48
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	993.95
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	579.61
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	905.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	144.86
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	240.89
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	322.42
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	1,083.25
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	5,441.91
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	5,447.97
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	322.32
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	1,315.36
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	2,069.59
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	300.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	387.85
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	388.14
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	980.94
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	3,549.45
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR FACIIT	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/03/2017	489.25
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/03/2017	524.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/03/2017	851.68
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/03/2017	1,722.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/03/2017	2,400.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/03/2017	4,977.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOLS - UNFORESEE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/03/2017	5,513.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH:	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	130.52
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH:	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	138.22
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH:	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	256.15
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/10/2017	287.66
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH:	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	313.25
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH:	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	317.82
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH:	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	349.06
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH:	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	353.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/10/2017	598.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	614.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/10/2017	659.95
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/10/2017	995.46
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/10/2017	1,326.72
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	3,654.54
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	3,788.11
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	4,551.80
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	4,653.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	5,104.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	5,258.75
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	5,502.35
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	6,032.08
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	6,290.14
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	6,653.05
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	7,102.65
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	7,105.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	7,272.01
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	7,486.29
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	7,582.87
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	7,590.69
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	7,597.65
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	7,698.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	7,714.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	8,157.92
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	8,616.98
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	8,745.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	8,818.47
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	9,581.19
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	9,873.96
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTH	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/10/2017	9,890.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTHS	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/10/2017	10,053.15
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTHS	ADVANCED STUDIES WEST ASHLEY - PROP SVS	100 - GENERAL OPERATING	08/10/2017	10,752.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTHS	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	08/10/2017	12,146.91
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTHS	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/10/2017	12,896.55
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTHS	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/10/2017	14,162.61
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTHS	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/10/2017	15,659.42
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTHS	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/10/2017	16,174.53
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTHS	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/10/2017	17,782.50
SSC SERVICE SOLUTIONS	PERSONNEL FOR WAREHOUSE - A	GENERAL SERVICES - PROP SVS	100 - GENERAL OPERATING	08/10/2017	21,175.87
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTHS	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/10/2017	30,793.60
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTHS	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/10/2017	57,688.68
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTHS	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	08/17/2017	1,296.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTHS	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/17/2017	1,699.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	SULLIVAN'S ISLAND ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,296.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	JENNIE MOORE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,296.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	CHARLES PINCKNEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,296.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	GOV JAMES B EDWARDS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,296.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	LAING MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,296.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	CARIO MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,296.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MATILDA F DUNSTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,296.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ST JAMES-SANTEE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,296.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ASHLEY RIVER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,296.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	SPRINGFIELD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,296.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MONTESSORI COMMUNITY SCHL CH - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,296.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ADVANCED STUDIES WEST ASHLEY - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,296.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ST ANDREWS MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,296.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	E B ELLINGTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,296.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MINNIE HUGHES ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,296.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ANGEL OAK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,296.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MT ZION ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,296.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,296.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,296.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,400.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,400.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,400.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,400.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,400.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,400.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,400.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,400.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,400.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,400.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,664.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	DEER PARK MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	2,744.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	5,064.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	5,064.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	7,360.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	11,792.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SC 6 MONTHS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/17/2017	25,776.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	08/31/2017	260.49
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTHS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/31/2017	332.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTHS	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/31/2017	456.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTHS	GOV JAMES B EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/31/2017	496.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTHS	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/31/2017	616.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTHS	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/31/2017	631.88
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTHS	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	08/31/2017	728.00
SSC SERVICE SOLUTIONS	VARIOUS SCHOOL - SSC 6 MONTHS	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/31/2017	968.00
ST JOHN'S HIGH SCHOOL	NON-REVENUE SPORTS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	12,425.00
ST JOHN'S HIGH SCHOOL	FBLA CONFERENCE - STUDENT RE	ST JOHN'S HIGH	- OTHER SRVS	208 - VOCATIONAL EDUCATION (84.048)	08/24/2017	694.37
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/10/2017	143.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/10/2017	143.75
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/10/2017	443.04
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/10/2017	540.09
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/10/2017	636.17
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/10/2017	1,701.22
EMPLOYEE REIMBURSEMENT	ROCKHILL, SC	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	08/03/2017	287.88
STAFFMARK	138069	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	353.33
STAFFMARK	138069	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	08/03/2017	538.20
STAFFMARK	138069	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	08/03/2017	717.60
STAFFMARK	138069	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	755.38
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2017	155.90
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	108.98
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	180.94
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	322.65
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	493.73
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	142.07
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	177.97
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	386.91
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	516.30
STAPLES	CHAIRS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/03/2017	1,403.84
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2017	3,383.20
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	118.17
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	122.06
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	136.45
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	204.90
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	205.15
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	282.33
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	405.88
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	416.27
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	450.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	535.36
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	538.61
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	117.74
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	119.32
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	143.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	198.76
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	253.70
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	321.67
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	379.90
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	463.16
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	669.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	204.63
STEVE AYCOCK DESIGNS	ST JOHNS GRAPHIC DESIGN	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	364.06
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2017	127.65
STONO PARK ELEMENTARY	SCHOOL REFUND	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2017	243.70
SUNBELT RENTALS	ST JAMES - HVAC UNITS RENTAL K	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/17/2017	4,257.84
SUNBELT RENTALS	CALHOUN - HVAC UNIT RENTAL 3R	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/17/2017	4,278.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	109.20
T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2017	4,609.74
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/24/2017	26,777.93
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/24/2017	181,011.28
T Q CONSTRUCTORS INC	AOES TQ CONSTRUCTORS	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/31/2017	1,355,616.36
T&T INC	SPORTING GOODS, ATHLETIC EQU	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	3,357.20
T&T INC	FOOTBALL HELMETS - ACADEMIC I	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	3,400.80
T&T INC	SPORTING GOODS, ATHLETIC EQU	MILITARY MAGNET ACADEMY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	2,201.80
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	802.24
T&T INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	234.35
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	335.18
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	346.62
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	802.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	1,578.87
T&T INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	2,098.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	08/17/2017	597.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	250.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/10/2017	172.43
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/10/2017	300.44
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/10/2017	561.60
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/10/2017	880.69
TEACHERS DISCOVERY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	326.86
TEACHERS DISCOVERY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	155.59
TEACHERS DISCOVERY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	171.27
TECHNOLOGY SOLUTIONS OF CHARLESTC	LAING SECURITY CHANGES TSC	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	08/03/2017	7,684.88
TECHNOLOGY SOLUTIONS OF CHARLESTC	PINEHURST APS SECURITY PROTE	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/03/2017	8,739.52
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/10/2017	112.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/10/2017	150.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/10/2017	300.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/10/2017	582.92
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/10/2017	784.82
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/10/2017	1,287.16
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/10/2017	1,499.75
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/10/2017	2,086.55
TECHNOLOGY SOLUTIONS OF CHARLESTC	CALHOUN - DOOR SWIPE HR	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	3,613.62
TECHNOLOGY SOLUTIONS OF CHARLESTC	ANNUAL MAINT ACCESS CONTROL	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/10/2017	7,044.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	187.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	1,168.27
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/24/2017	150.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	WAREHOUSE STORE FRONT	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/24/2017	385.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	WAREHOUSE STORE FRONT	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/24/2017	3,076.81
TECHNOLOGY SOLUTIONS OF CHARLESTC	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	600.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	SANDERS CLYDE - CHILD FIND AC	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	1,904.61

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TERESA SMITH	GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	208 - VOCATIONAL EDUCATION (84.048)	08/24/2017	271.00
TERRACON	STALL HS ATHLETIC IMP - CH 1 &	R B STALL HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	08/10/2017	283.75
TERRACON	CCSD EOC TERRACON	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	08/10/2017	665.00
TERRACON	BURNS ES TERRACON	E A BURNS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/31/2017	425.00
TERRACON	CCSD EOC TERRACON	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	08/31/2017	1,740.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	08/03/2017	423.72
THE BROADBAND COMPANY, LLC	Construction Project Managemen	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/03/2017	3,080.00
THE FANTRY LAW FIRM	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/24/2017	1,855.29
THE FLIPPEN GROUP	CAPTURING KIDS' HEARTS 1 PRER	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	08/17/2017	5,500.00
THE FLIPPEN GROUP	TEACHER/STAFF TRAINING FOR W	WEST ASHLEY HIGH SCHOOL	- INSTR PROG	100 - GENERAL OPERATING	08/24/2017	26,000.00
THE WOODLEY GROUP LLC	REMOVE AND REPLACE THE AUDIT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	16,697.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	101.58
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGE	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/31/2017	8,890.61
THOMERSON GEM C	TRAINING	GIFTED & TALENTED OFFICE	- INSTR PROG	100 - GENERAL OPERATING	08/10/2017	1,200.00
THOMPSON CONSTRUCTION GROUP, INC.	CAROLINA PARK T&T	CAROLINA PARK ES	- CONST SVS	574 - ONE CENT SALES TAX	08/17/2017	309,293.93
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TUF	CAROLINA PARK ES	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/17/2017	552,710.99
THREE+ONE ADVISORS	06/01/2017-07/01/17	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	08/17/2017	833.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2017	148.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	300.00
TIME OUT & SKI LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	1,686.97
TOBII DYNAVOX LLC	ASSISTIVE TECHNOLOGY MATERIA	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	08/03/2017	54,230.00
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	08/31/2017	197.53
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	694.40
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/10/2017	3,380.29
EMPLOYEE REIMBURSEMENT	SNACKS-TEACHER TRAINING / CH/	CAREER & TECHNOLOGY EDUCATIOI	- FOOD/CATER	100 - GENERAL OPERATING	08/31/2017	163.44
TRANSWORLD INCORPORATED	JENKINS AC - LIGHTING/ELECTRIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	7,169.66
TRANSWORLD INCORPORATED	BAPTIST HILL - ELECT INSTALL,	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/31/2017	6,588.22
TREGOED, INC	PROFESSIONAL DEVELOPMENT TF	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	387 - IDEA MOE TIER 1	08/17/2017	2,500.00
TRENT WEATHERS	BURKE HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/24/2017	150.00
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/24/2017	200.00

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TURKY'S TOWING	AUTO SHOP - TOWING SERVICES F	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	145.00
TYCO INTEGRATED SECURITY	MEETING ST - MOBILE FA INSTALL	MEETING STREET ACD@BRENTWOO - TECH P SVS	584 - SPRING BAN SERIES 2015C	08/10/2017	15,183.98
TYCO INTEGRATED SECURITY	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	107.89
TYCO INTEGRATED SECURITY	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	108.89
TYCO INTEGRATED SECURITY	MEETING ST - MOBILES FIRE ALAR	MEETING STREET ACD@BRENTWOO - PRO/TECH S	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	38,650.17
TYCO INTEGRATED SECURITY	MEETING ST - MOBILE FA INSTALL	MEETING STREET ACD@BRENTWOO - TECH P SVS	584 - SPRING BAN SERIES 2015C	08/24/2017	1,902.50
TYCO INTEGRATED SECURITY	SAMS - FIRE PROTECTION INSTALI	ST ANDREWS MIDDLE - RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/24/2017	28,724.04
TYCO INTEGRATED SECURITY	SAMS - FIRE PROTECTION INSTALI	ST ANDREWS MIDDLE - RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/24/2017	399,966.27
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MIDDLE SCHOOL LEARNING COMM - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	455.56
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	OLD DISTRICT 3 LEARN COMM - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	670.96
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	DISTRICT 4 CONSTITUENT OFFICE - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	677.19
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	SIMMONS-PINCKNEY MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	703.27
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	JULIAN MITCHELL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	2,200.64
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	W J FRASER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	2,391.14
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MCCLELLANVILLE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	2,436.79
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	DANIEL JENKINS ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	2,872.50
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MT ZION ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	2,935.57
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	3,000.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	3,015.91
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	EDITH FRIERSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	3,138.17
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ANGEL OAK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	3,291.44
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MCNAIR BUILDING - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	3,360.80
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	3,391.71
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	LIBERTY HILL ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	3,415.20
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	3,479.84
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	GARRETT ACADEMY OF TECHNOLOG - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	3,506.41
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	NORTHWOODS MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	3,560.52
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	C E WILLIAMS ACADEMIC MAGNET - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	3,699.68
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	THOMAS MYERS II - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	3,720.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	C C BLANEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	3,738.23

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TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	3,983.95
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	4,028.17
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	4,041.78
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	4,085.62
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	4,085.65
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	4,300.26
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	4,345.92
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	4,349.50
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	4,372.17
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	4,380.31
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	OLD WHITESIDES SITE	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	4,478.55
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	CAMP ROAD MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	4,541.36
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	4,575.60
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	4,703.40
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	4,710.11
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	R D SCHRODER MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	4,712.88
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	4,866.25
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	5,210.74
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	5,280.94
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	5,287.87
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	5,406.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	5,526.60
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	5,802.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	5,803.51
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	5,812.86
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	6,041.40
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	6,210.59
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	6,294.18
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	GOV JAMES B EDWARDS ELEMENTAI	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	6,412.28
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	JAMES ISLAND MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	6,586.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	6,819.49
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	7,027.71
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	7,075.60
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	7,098.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	7,151.06
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	7,337.82
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	7,366.32
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	CHARLESTON PROGRESSIVE SCHOC	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	7,908.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MEETING STREET ACD@BRENTWOO	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	7,968.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	8,032.26
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	8,140.20
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	8,527.73
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MONTESSORI COMMUNITY SCHL CH,	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	8,610.61
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	9,240.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	9,282.33
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	9,504.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MURRAY-LASAINÉ ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	9,648.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	10,612.36
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	10,644.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	10,956.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	SULLIVAN'S ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	11,160.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	11,316.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	11,772.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	12,000.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ORANGE GROVE CHARTER ELMNTR'	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	12,193.80
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	12,684.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	12,696.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	12,918.00
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	13,962.97
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	14,940.00

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TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	15,377.01
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	16,167.38
TYCO INTEGRATED SECURITY	VARIOUS - MONITORING FIRE/BUR	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/31/2017	24,918.11
TYLER TECHNOLOGIES	MUNIS ERP CONTRACT	BUSINESS INTELLIGENCE	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	64,327.75
TYRONE WRIGHT	AOES - WRIGHT SERVICES	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/17/2017	1,849.00
TYRONE WRIGHT	DUNSTON ES - PORTABLE FURNITI	MATILDA F DUNSTON ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	08/24/2017	350.00
TYRONE WRIGHT	AOES - WRIGHT SERVICES	ANGEL OAK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/24/2017	650.00
TYRONE WRIGHT	DUNSTON ES - MOVING FIRST GR/	MATILDA F DUNSTON ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	08/24/2017	2,500.00
UNITED RENTALS	VARIOUS - EMERGENCY SHELTER	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/03/2017	2,452.65
UPS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	157.02
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	122.83
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/03/2017	124.86
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/03/2017	131.39
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/03/2017	226.02
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/03/2017	229.14
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	462.64
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	556.44
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	676.94
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	718.12
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	725.98
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	762.93
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	798.03
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/03/2017	810.59
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	963.00
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	976.21
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	1,481.05
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	1,678.46
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	2,041.52
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/03/2017	3,644.70
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	193.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	199.99
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	381.13
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	659.22
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	905.51
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	1,126.59
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	1,758.24
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	3,099.21
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	08/17/2017	7,562.94
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	132.92
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	210.66
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	213.75
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	224.38
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	337.45
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	344.30
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	371.81
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	377.12
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	377.15
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	402.90
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	460.26
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	562.27
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	579.06
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	594.76
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	684.59
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	697.82
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	768.84
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	769.47
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	775.84
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	779.75
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	780.60
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	878.16

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US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	1,249.71
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	1,872.34
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/24/2017	2,061.73
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	2,145.63
US FOODS	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	2,199.79
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	2,418.55
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	2,606.58
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	3,052.38
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	3,550.86
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	3,587.93
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	3,626.27
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	3,991.28
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	4,182.47
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	4,201.44
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	4,500.12
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	4,569.81
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	4,656.82
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	4,912.19
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	5,400.92
US FOODS	WAREHOUSE INVENTORY ADJUST	CHAS COUNTY SCHOOL OF THE ART	- WH INV ADJ	600 - FOOD SERVICE FUNDS	08/24/2017	5,481.63
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	5,708.26
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	6,908.59
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	8,230.90
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/24/2017	11,915.16
US FOODS	JENNIE MOORE ES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	137.96
US FOODS	HAUT GAP MS	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	139.91
US FOODS	JB EDWARDS ES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	171.68
US FOODS	ST JOHNS HS	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	203.15
US FOODS	ORANGE GROVE MS	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	219.16
US FOODS	CHAS MATH & SCIENCE	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	259.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	MOULTRIE MS	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	263.82
US FOODS	DEER PARK	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	266.38
US FOODS	FRIERSON ES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	298.06
US FOODS	MPA	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	298.27
US FOODS	GARRETT ACADEMY	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	303.04
US FOODS	DRAYTON HALL ES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	309.23
US FOODS	BUIST ACADEMY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	344.57
US FOODS	CE WILLIAMS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	357.26
US FOODS	MT ZION ES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	359.67
US FOODS	ASHLEY RIVER CREATIVE ARTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	372.41
US FOODS	BURNS ES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	389.24
US FOODS	LADSEN ES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	423.10
US FOODS	GOODWIN ES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	424.19
US FOODS	LAMBS ES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	457.18
US FOODS	SULLIVANS ISLAND ES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	472.76
US FOODS	STILES POINT ES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	486.79
US FOODS	WANDO HS	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	495.37
US FOODS	EB ELLINGTON ES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	495.64
US FOODS	MARY FORD ES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	510.63
US FOODS	NCHS	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	522.18
US FOODS	BUIST ACADEMY	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	527.78
US FOODS	BAPTIST HILL HS	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	558.53
US FOODS	BELLE HALL ES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	568.61
US FOODS	DUNSTON ES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	583.85
US FOODS	JAMES SIMONS ES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	592.44
US FOODS	STONO PARK ES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	593.22
US FOODS	WANDO HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	608.25
US FOODS	MORNINGSIDE MIDDLE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	624.79
US FOODS	PINCKNEY ES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	627.44
US FOODS	HURSEY ES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	651.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	DANIEL JENKINS ACAD	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	661.79
US FOODS	OAKLAND ES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	665.53
US FOODS	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	667.88
US FOODS	CAMP ROAD MS	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	757.38
US FOODS	CAROLINA PARK ES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	777.21
US FOODS	MILITARY MAGNET	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	783.63
US FOODS	ADV STUDIES WEST ASHLEY	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	843.38
US FOODS	PINEHURST ES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	921.63
US FOODS	JB EDWARDS ES	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	1,071.37
US FOODS	JAMES ISLAND ES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	1,159.70
US FOODS	ST JAMES/SANTEE ES	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	1,160.61
US FOODS	WANDO HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	1,194.17
US FOODS	ORANGE GROVE	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	1,213.67
US FOODS	WANDO HS	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	1,336.83
US FOODS	LAING MIDDLE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/31/2017	1,345.73
US FOODS	MPA	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	1,501.67
US FOODS	FRIERSON ES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	1,523.64
US FOODS	JENNIE MOORE ES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	1,794.99
US FOODS	HAUT GAP MS	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	1,823.81
US FOODS	ASHLEY RIVER CREATIVE ARTS	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	1,967.90
US FOODS	BUIST ACADEMY	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	1,976.91
US FOODS	MT ZION ES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	2,033.66
US FOODS	DANIEL JENKINS ACAD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	2,062.99
US FOODS	BELLE HALL ES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	2,076.91
US FOODS	ANGEL OAK ES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	2,083.56
US FOODS	ST JOHNS HS	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	2,168.18
US FOODS	LAMBS ES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	2,175.73
US FOODS	GARRETT ACADEMY	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	2,181.43
US FOODS	NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	2,231.81
US FOODS	SULLIVANS ISLAND ES	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	2,237.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	CHARLESTON MATH & SCIENCE	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	2,293.00
US FOODS	STILES POINT ES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	2,463.22
US FOODS	DEER PARK MS	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	2,547.83
US FOODS	MOULTRIE MIDDLE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	2,555.81
US FOODS	DUNSTON ES	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	2,561.74
US FOODS	MILITARY MAGNET	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	2,695.98
US FOODS	CAMP ROAD MS	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	2,736.60
US FOODS	DRAYTON HALL ES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	2,843.30
US FOODS	BURNS ES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	2,906.60
US FOODS	OAKLAND ES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	3,000.75
US FOODS	ADV STUDIES WEST ASHLEY	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	3,091.90
US FOODS	ZUCKER MS	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	3,713.52
US FOODS	HURSEY ES	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	3,737.27
US FOODS	STONO PARK ES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	3,766.53
US FOODS	LADSON ES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	3,985.67
US FOODS	CE WILLIAMS MS	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	4,081.47
US FOODS	MORNINGSIDE MIDDLE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	4,122.48
US FOODS	BAPTIST HILL HS	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	4,196.65
US FOODS	GOODWIN ES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	4,288.15
US FOODS	JAMES ISLAND ES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	4,512.43
US FOODS	NORTH CHARLESTON HS	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	4,922.90
US FOODS	ELLINGTON ES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	4,969.52
US FOODS	JAMES SIMONS ES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	5,050.11
US FOODS	MARY FORD ES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	5,474.37
US FOODS	CARIO MS	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	6,251.22
US FOODS	LAING MIDDLE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	6,776.23
US FOODS	PINEHURST ES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	6,916.88
US FOODS	WANDO HS	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/31/2017	8,224.22
EMPLOYEE REIMBURSEMENT	SAN DIEGO, CA	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	08/03/2017	208.87
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	08/17/2017	106.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTAB	MATILDA F DUNSTON ELEMENTARY - MOBILE CLA	584 - SPRING BAN SERIES 2015C	08/31/2017	5,511.04
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTAB	MATILDA F DUNSTON ELEMENTARY - MOBILE CLA	584 - SPRING BAN SERIES 2015C	08/31/2017	15,992.12
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	3,490.74
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2017	178.50
VARSITY BRANDS HOLDING CO INC	ACADEMIC MAGNET HS - SHOULD	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	3,687.00
VARSITY BRANDS HOLDING CO INC	SPORTING GOODS, ATHLETIC EQU	BAPTIST HILL HIGH - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	3,687.00
VARSITY BRANDS HOLDING CO INC	FOOTBALL SHOULDER PADS - STA	R B STALL HIGH - SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	4,306.50
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	803.72
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	1,263.57
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	2,745.68
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2017	327.00
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2017	543.92
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	3,699.58
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	303.51
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	1,293.29
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	102.49
VERIZON WIRELESS	504053352-00001	DEPT OF SCHOOL SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	107.40
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	108.84
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	108.84
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	108.84
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	108.84
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	108.84
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	110.15
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	114.21
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS - PAG/CEL/MS	880 - TIF PROJECT	08/17/2017	128.84
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	146.60
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	146.91
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	146.91
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	146.91
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	146.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	146.91
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOG - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	147.24
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	162.26
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	163.26
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	163.26
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	163.26
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	163.26
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	163.26
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	163.46
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	166.91
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	168.63
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	184.98
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	193.26
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	195.60
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	204.98
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	206.70
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	217.68
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	832 - RACE TO THE TOP	08/17/2017	217.68
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	227.68
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	227.68
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	231.33
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	234.98
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	239.09
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	239.40
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	256 - HOMELESS CHILDREN GRANT 84.196	08/17/2017	246.45
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	250.76
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	255.75
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	255.75
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	258.88
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	264.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	265.75
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	268.59
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	271.33
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	272.10
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	277.47
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	08/17/2017	282.10
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	282.82
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	299.00
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	303.82
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	326.52
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	361.24
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	374.59
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	390.94
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - COMMUNITY EDUCATION	08/17/2017	445.36
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	452.22
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	475.05
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	543.22
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	545.65
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	569.35
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	08/17/2017	582.88
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	607.85
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	641.08
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	735.55
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	916.79
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	995.43
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	1,067.30
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	1,147.31
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	08/17/2017	1,728.00
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/17/2017	4,948.53
VIC BAILEY FORD	PLANT OPS - DUMP TRUCK REPLA	PLANT OPERATIONS - VEHICLES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	49,832.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	NORTH CHARLESTON HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/10/2017	113.88
EMPLOYEE REIMBURSEMENT	COASTAL CAROLINA UNIV	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/31/2017	514.08
VISIONPOINTE PROMOTIONAL PRODUCTS,	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2017	2,483.33
VOYAGER EXPANDED LEARNING INC	VOYAGER LEARNING LITERACY SC	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	124,999.00
W H PLATTS COMPANY	FT JOHNSON (JIMS) WH PLATTS C/	FORT JOHNSON MIDDLE	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	08/03/2017	6,442.80
W H PLATTS COMPANY	ANGEL OAK 29 SMARTBOARD AND	ANGEL OAK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/03/2017	65,337.87
W.W. GRAINGER INC	ST JOHNS HS - 300 GALLON TUB	ST JOHN'S HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	416.81
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY :	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/10/2017	744.54
WALKER ANDREW RIDGE	MITCHELL ELEM - SPEAKER IN KIT	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	589 - FY17 FCO/CM SPRING BAN 2016A	08/17/2017	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - COMMUNITY EDUCATION	08/10/2017	103.79
WALMART	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	150.00
WALMART	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2017	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2017	126.80
WANDO HIGH SCHOOL	ROTC SUPPLY	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	08/03/2017	4,115.87
WANDO HIGH SCHOOL	NON-REVEENE SPORTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	42,600.00
WATSON ELECTRICAL CONSTRUCTION CO	ST. JAMES-SANTEE ELEM. NEW 20	IT NETWORK OPERATIONS	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	2,041.20
WATSON ELECTRICAL CONSTRUCTION CO	WANDO HS - AISLE LIGHTS DISCO	WANDO HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	3,429.17
WATSON ELECTRICAL CONSTRUCTION CO	ADDITION OF ELECTRICAL @ 75 C/	IT NETWORK OPERATIONS	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	4,196.58
WATSON ELECTRICAL CONSTRUCTION CO	WANDO HS - AISLE LIGHTS DISCO	WANDO HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	913.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2017	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	700.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	417.50
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS SCHOOLS - LEAK PROTE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	490.13
WEATHERPROOFING TECHNOLOGIES INC	MEETING ST - HVAC GC	MEETING STREET ACD@BRENTWOO	- RPRS/MAINT	584 - SPRING BAN SERIES 2015C	08/24/2017	2,184,878.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2017	121.40
WENGER CORPORATION	MUSICAL INSTRUMENTS, ACCESS(	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/10/2017	1,261.86
WEST ASHLEY HIGH SCHOOL	NON-REVENUE SPORTS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	39,050.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2017	120.00
WETPETS AQUARIUM SERVICES	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2017	250.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/03/2017	2,925.44

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WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/17/2017	245.50
EMPLOYEE REIMBURSEMENT	ST. LOUIS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	249.16
WHOLE BUILDING SYSTEMS LLC	WHITESIDES - HVAC GREYWATER	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	4,800.00
WHOLESALE APPLIANCE CENTER	WANDO HS - REFRIGERATOR	WANDO HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	711.66
WHOLESALE APPLIANCE CENTER	NORTHWOODS MS - REFRIGERATOR	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	711.66
WHOLESALE APPLIANCE CENTER	ST JAMES SANTEE ES - WASHER A	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	1,726.42
WHOLESALE APPLIANCE CENTER	ANGEL OAK K-3 REFRIGERATOR	ANGEL OAK ELEMENTARY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	711.66
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	200.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	300.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	500.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2017	967.68
WILD WING CAFE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2017	1,158.60
WILLIAM MCCALLISTER	NCCA - PAINT HALLWAYS 1ST & 2N	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	11,610.00
WILLIAM MCCALLISTER	MT ZION - MOBILE RENOVATION	MT ZION ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	20,823.00
WILLIAM MCCALLISTER	NORTHWOODS - PAINT VARIOUS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	27,125.50
WILLIAM MCCALLISTER	JENKINS-PAINT HALLWAYS/FRONT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	30,125.00
WILLIAM MCCALLISTER	MT ZION - MOBILE RENOVATION	MT ZION ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	17,036.00
WILLIAM MCCALLISTER	COCORAN - MOBILE RENOVATION	A C CORCORAN ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	22,191.40
WILLIAMS SCOTSMAN	STALL HS ATHLETIC IMP - PORTAB	R B STALL HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	08/03/2017	35,625.34
WILLIAMS SCOTSMAN	FT JOHNSON WILLIAM SCOTSMAN	FORT JOHNSON MIDDLE	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	08/03/2017	49,750.69
WILLIAMS SCOTSMAN	DIST 4 BUS LOT WILLIAMS SCOTSMAN	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	08/31/2017	1,524.58
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,390.20
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/31/2017	126.09
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/31/2017	300.81
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/31/2017	601.61
WINCHESTER XAVIER & ASSOCIATES INC	GOODWIN MOBILE CLASSRM REM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	525.00
WINCHESTER XAVIER & ASSOCIATES INC	GOODWIN - MOBILE STAIR/RAMP R	W B GOODWIN ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	780.00
WINCHESTER XAVIER & ASSOCIATES INC	MORNINGSIDE - MOBILE STEP/RA	MORNINGSIDE MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	1,380.00
WINCHESTER XAVIER & ASSOCIATES INC	SANDERS CLYDE - MOVE LOGISTIC	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	2,720.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	3,270.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/03/2017	4,000.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/10/2017	1,460.00
WINCHESTER XAVIER & ASSOCIATES INC	PINCKNEY - MOBILE FF&E REMOV	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	8,125.00
WINCHESTER XAVIER & ASSOCIATES INC	SIMMONS PINCKNEY - MOVE LOGI	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	591 - FY18 FCO/CM SPRING BAN 2017A	08/24/2017	2,401.60
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	285.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	350.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	430.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	570.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	920.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	1,140.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/31/2017	1,250.00
WINCHESTER XAVIER & ASSOCIATES INC	CAMP RD (FJMS/JIMS) - WINCHEST	FORT JOHNSON MIDDLE	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	08/31/2017	4,664.00
WOMBLE CARLYLE SANDRIDGE & RICE LLP	Legal Work per 3/24/16 Board A	BOARD OF TRUSTEES	- MGMT SVS	100 - GENERAL OPERATING	08/03/2017	6,441.08
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2017	1,735.65
WULBERN KOVAL	GARRETT - MEDIA CENTER RUG AI	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	350.98
WULBERN KOVAL	BAPTIST HILL - FRONT LOBBY/OFF	BAPTIST HILL HIGH	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/03/2017	2,603.67
WULBERN KOVAL	W ASHLEY HEAD START - CUBICLE	WA HEAD START	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/10/2017	6,091.23
WULBERN KOVAL	MILITARY MAGNET FILE CABINET	MILITARY MAGNET ACADEMY	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/17/2017	197.99
WULBERN KOVAL	BOARDROOM CHAIRS FOR 75 CAL	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	589 - FY17 FCO/CM SPRING BAN 2016A	08/17/2017	40,164.32
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2017	293.00
WULBERN KOVAL	EARLY COLLEGE COLLEGE HS - OF	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	325.93
WULBERN KOVAL	EARLY COLLEGE COLLEGE HS - OF	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	1,376.30
WULBERN KOVAL	EARLY COLLEGE COLLEGE HS - OF	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	08/31/2017	11,098.94
YOLANDA BROWN	BURKE HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/24/2017	150.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/17/2017	957.50
ZANER BLOSER INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	1,961.96
ZANER BLOSER INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	2,166.48
EMPLOYEE REIMBURSEMENT	SAN DIEGO, CA	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	08/03/2017	106.73

Bank of America Purchasing Card Transactions

August 2017

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	59500OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/17/2017	100.11
BANK OF AMERICA	60771EDUCATION STATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	100.26
BANK OF AMERICA	59528STAPLES 001171	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	100.44
BANK OF AMERICA	60511PANERA BREAD 204946	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	842 - EARLY HEAD START	08/17/2017	100.53
BANK OF AMERICA	59943STAPLS01577558100000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	100.77
BANK OF AMERICA	58462TEACHERSPAYTEACHERS.	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	100.80
BANK OF AMERICA	60529AMAZON MKTPLACE PMTS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	100.90
BANK OF AMERICA	60638AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	100.91
BANK OF AMERICA	59320Amazon.com	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	100.93
BANK OF AMERICA	59585STAPLS71792863360000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	100.99
BANK OF AMERICA	59008PAYPAL TAYDAELECTR	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	08/17/2017	101.38
BANK OF AMERICA	59013Really Good	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	101.40
BANK OF AMERICA	58947STAPLS71793916400000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	101.41
BANK OF AMERICA	58691LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	101.60
BANK OF AMERICA	58734SSI SCHOOL SPECIALTY	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	101.85
BANK OF AMERICA	59668ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	101.87
BANK OF AMERICA	60163STAPLS01578402950000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	102.21
BANK OF AMERICA	61126LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	102.34
BANK OF AMERICA	60741EDUCATION STATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	102.42
BANK OF AMERICA	60289WM SUPERCENTER #4384	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	102.47
BANK OF AMERICA	58573GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	102.55
BANK OF AMERICA	60255STAPLS71800034500000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	102.57
BANK OF AMERICA	59875STAPLS71798607020000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	102.64
BANK OF AMERICA	60484VISTAPR VistaPrint.c	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	102.72
BANK OF AMERICA	61313LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	102.78
BANK OF AMERICA	59656PYRAMID TECHNOLOGIES	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	102.89
BANK OF AMERICA	58609LAKESHORE LEARNING M	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	102.95
BANK OF AMERICA	59741ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	103.00
BANK OF AMERICA	59163STAPLS71794953610000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/17/2017	103.09

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BANK OF AMERICA	60238Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	103.12
BANK OF AMERICA	59460ROYAL LANES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	103.20
BANK OF AMERICA	60668OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	103.47
BANK OF AMERICA	58974Amazon.com	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	08/17/2017	103.52
BANK OF AMERICA	59223STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	103.66
BANK OF AMERICA	58665STAPLS71791879250000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	103.80
BANK OF AMERICA	61219AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	103.99
BANK OF AMERICA	60025HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	104.02
BANK OF AMERICA	60618STAPLES 001082	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/17/2017	104.40
BANK OF AMERICA	58747LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	104.45
BANK OF AMERICA	59721SPECIALISTID.COM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	104.58
BANK OF AMERICA	60855EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	104.75
BANK OF AMERICA	59876SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	104.93
BANK OF AMERICA	60312PAYPAL COMMUNICATI	PEPPERHILL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	105.00
BANK OF AMERICA	60707JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	105.00
BANK OF AMERICA	59975AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	105.33
BANK OF AMERICA	58842SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	105.43
BANK OF AMERICA	59534AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	105.48
BANK OF AMERICA	60179SCHOOL-TECH, INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	105.72
BANK OF AMERICA	60081STAPLS71798845770000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	106.10
BANK OF AMERICA	60047SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	106.24
BANK OF AMERICA	59556AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	106.32
BANK OF AMERICA	59680Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	106.44
BANK OF AMERICA	58526ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	106.56
BANK OF AMERICA	58762STAPLES DIRECT	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	106.78
BANK OF AMERICA	60018STAPLS71798813370000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	106.81
BANK OF AMERICA	60018STAPLS71798813370000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	106.82
BANK OF AMERICA	58864SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	106.83
BANK OF AMERICA	61169STAPLS71804479840000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	107.09
BANK OF AMERICA	60923ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	107.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	60724HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	08/17/2017	107.48
BANK OF AMERICA	59218Really Good	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	107.67
BANK OF AMERICA	59673THE HOME DEPOT #1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	107.81
BANK OF AMERICA	58375AmazonPrime Membersh	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	107.91
BANK OF AMERICA	58440AmazonPrime Membersh	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/17/2017	107.91
BANK OF AMERICA	58447AmazonPrime Membersh	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	107.91
BANK OF AMERICA	60276Really Good	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	107.92
BANK OF AMERICA	58587SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	107.96
BANK OF AMERICA	61255JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	107.96
BANK OF AMERICA	59452GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	108.28
BANK OF AMERICA	58785DEMCO INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	108.41
BANK OF AMERICA	59779Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	108.59
BANK OF AMERICA	60478MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	108.66
BANK OF AMERICA	58845FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	108.67
BANK OF AMERICA	59899STAPLS01577558050000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	108.70
BANK OF AMERICA	59696OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	108.76
BANK OF AMERICA	60197SAMS CLUB #8252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	108.82
BANK OF AMERICA	58824SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	108.86
BANK OF AMERICA	61195ACCO BRANDS DIRECT	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	108.98
BANK OF AMERICA	59711AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	109.18
BANK OF AMERICA	59385Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	109.21
BANK OF AMERICA	58968SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	109.25
BANK OF AMERICA	60655MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	109.31
BANK OF AMERICA	59712WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	109.46
BANK OF AMERICA	60729WALGREENS #12782	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	109.46
BANK OF AMERICA	59301STAPLS71796058510000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	109.74
BANK OF AMERICA	60835Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	109.76
BANK OF AMERICA	60110FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	109.83
BANK OF AMERICA	61287AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	110.15
BANK OF AMERICA	59096SAMSCLUB.COM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	110.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	60674CHICK-FIL-A #01936	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	08/17/2017	110.30
BANK OF AMERICA	58540AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	110.49
BANK OF AMERICA	59233SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	110.64
BANK OF AMERICA	60669DIAMOND SPRINGS WATE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	08/17/2017	111.35
BANK OF AMERICA	60760STAPLS01579939550000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	111.68
BANK OF AMERICA	61162LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/17/2017	111.94
BANK OF AMERICA	58716NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	112.11
BANK OF AMERICA	60539SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	112.14
BANK OF AMERICA	58909SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	112.16
BANK OF AMERICA	60554MIDDLETON INN COMPAN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	08/17/2017	112.20
BANK OF AMERICA	60032ANIXTER-PS #005H CHA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	112.25
BANK OF AMERICA	58641PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	112.40
BANK OF AMERICA	58572PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	112.45
BANK OF AMERICA	60541SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	112.69
BANK OF AMERICA	61031Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	112.80
BANK OF AMERICA	58933MARSHALLS #829	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	112.97
BANK OF AMERICA	59409ONTIMESUPPLIES.COM O	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	113.05
BANK OF AMERICA	59286AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	113.26
BANK OF AMERICA	59261NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	113.29
BANK OF AMERICA	58945Really Good	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	113.37
BANK OF AMERICA	58707ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	113.83
BANK OF AMERICA	60948STAPLS71803507460000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	113.90
BANK OF AMERICA	58460ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/17/2017	113.93
BANK OF AMERICA	60174ARC SERVICES/TRAININ	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	114.00
BANK OF AMERICA	59525Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	114.03
BANK OF AMERICA	60228CA CEDAR PRODUCTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	114.21
BANK OF AMERICA	59003SPORTS FLAGS AND PRO	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	08/17/2017	114.35
BANK OF AMERICA	59209Really Good	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	114.37
BANK OF AMERICA	59107ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	114.42
BANK OF AMERICA	59036BENDER BURKOT EAST C	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	114.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	58564DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	114.74
BANK OF AMERICA	58558STAPLS71791532260000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	114.80
BANK OF AMERICA	60653JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	114.82
BANK OF AMERICA	60726JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	114.82
BANK OF AMERICA	60507AMAZON MKTPLACE PMTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	302 - ADEPT	08/17/2017	114.90
BANK OF AMERICA	59825WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	114.94
BANK OF AMERICA	60608WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	114.94
BANK OF AMERICA	60909LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	114.97
BANK OF AMERICA	58729SEACOAST SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	115.00
BANK OF AMERICA	60502SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	115.00
BANK OF AMERICA	60558JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	115.22
BANK OF AMERICA	59118ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	115.30
BANK OF AMERICA	60389JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	115.43
BANK OF AMERICA	58791SSI EPSCC	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	115.83
BANK OF AMERICA	58923Really Good	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	115.85
BANK OF AMERICA	58905LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	115.89
BANK OF AMERICA	59544AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	115.93
BANK OF AMERICA	59089STAPLES 001171	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	115.95
BANK OF AMERICA	59809NASCO FORT ATKINSON	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	115.95
BANK OF AMERICA	60939SP SHOPPLTW	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	116.00
BANK OF AMERICA	60524WM SUPERCENTER #632	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	116.08
BANK OF AMERICA	60258CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	116.19
BANK OF AMERICA	59565CAROLINA BIOLOGIC SU	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	116.39
BANK OF AMERICA	59062SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	116.46
BANK OF AMERICA	59437OTC BRANDS, INC.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	116.48
BANK OF AMERICA	59057WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	116.57
BANK OF AMERICA	59633WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	116.57
BANK OF AMERICA	60165WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	116.57
BANK OF AMERICA	59714WM SUPERCENTER #4384	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	116.88
BANK OF AMERICA	60632USPS PO 4514880242	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	117.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	59927WM SUPERCENTER #632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	117.06
BANK OF AMERICA	59274LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	117.08
BANK OF AMERICA	59296SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	117.62
BANK OF AMERICA	59818CHARLES VISITORS CEN	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	118.00
BANK OF AMERICA	59604JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	118.57
BANK OF AMERICA	59709WAL-MART #3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	118.72
BANK OF AMERICA	58886Really Good	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	118.94
BANK OF AMERICA	60284PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	119.20
BANK OF AMERICA	60220Really Good	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	119.31
BANK OF AMERICA	59574AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	119.55
BANK OF AMERICA	59715LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	119.57
BANK OF AMERICA	58803SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	119.90
BANK OF AMERICA	60410STAPLS71794566200000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	119.95
BANK OF AMERICA	59040INSERTLEARNING	NORTH CHARLESTON HIGH	- SOFTWARE	371 - PALMETTO PRIORITY	08/17/2017	120.00
BANK OF AMERICA	60799EDUCATION STATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	120.04
BANK OF AMERICA	58514GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	120.19
BANK OF AMERICA	58715CDW GOVT #JKR5909	GOV JAMES B EDWARDS ELEMENTA	- COMPUTERS	100 - GENERAL OPERATING	08/17/2017	120.60
BANK OF AMERICA	59816AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	120.71
BANK OF AMERICA	60979LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	121.08
BANK OF AMERICA	61078STAPLS71804964900000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	121.24
BANK OF AMERICA	59520AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	121.35
BANK OF AMERICA	59487OTC BRANDS, INC.	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	121.38
BANK OF AMERICA	59270JAMES ISLAND CNTY PR	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	121.50
BANK OF AMERICA	59251AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	121.56
BANK OF AMERICA	59166STAPLS71794798030000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	122.16
BANK OF AMERICA	58894BERLIN G MYERS LUMBE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	122.35
BANK OF AMERICA	61216PITNEY BOWES PI	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/17/2017	122.38
BANK OF AMERICA	59925STAPLS01577558040000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	122.48
BANK OF AMERICA	58603FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	122.58
BANK OF AMERICA	59440JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	122.86

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BANK OF AMERICA	59992FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	122.93
BANK OF AMERICA	61244JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	122.99
BANK OF AMERICA	60825EDUCATION STATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	123.25
BANK OF AMERICA	59901MODITY INC.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	123.47
BANK OF AMERICA	59280STAPLS71796047260000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	123.53
BANK OF AMERICA	59207MCMaster-CARR	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	08/17/2017	123.61
BANK OF AMERICA	59491JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	123.75
BANK OF AMERICA	59392OFFICEMAX CT IN#8921	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	123.82
BANK OF AMERICA	60586STAPLS71802308380000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	124.32
BANK OF AMERICA	59153JO-ANN STORE #2351	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	124.45
BANK OF AMERICA	59562Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	124.51
BANK OF AMERICA	58669FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	124.53
BANK OF AMERICA	60805EDUCATION STATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	124.79
BANK OF AMERICA	59794WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	124.81
BANK OF AMERICA	60879EDUCATION STATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	124.92
BANK OF AMERICA	59363OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	125.00
BANK OF AMERICA	60070SOUTH CAROLINA ASSOC	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	08/17/2017	125.00
BANK OF AMERICA	60168PAYPAL BARRIERGUAR	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	125.00
BANK OF AMERICA	61293SP BREAKOUT INCORP	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	125.00
BANK OF AMERICA	59369AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	125.15
BANK OF AMERICA	60079STAPLS01577894960000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	125.20
BANK OF AMERICA	60426AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	125.35
BANK OF AMERICA	59402Amazon.com	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	125.46
BANK OF AMERICA	59679JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	125.57
BANK OF AMERICA	60762STAPLS01579583120000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	125.91
BANK OF AMERICA	60667OTC BRANDS, INC.	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	125.92
BANK OF AMERICA	60652AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	125.97
BANK OF AMERICA	59720UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	126.00
BANK OF AMERICA	58862SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	126.25
BANK OF AMERICA	60341LUCKY CLOVER TRADING	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	126.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	59225OTC BRANDS, INC.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	126.38
BANK OF AMERICA	59377MUSIC IN MOTION	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	126.50
BANK OF AMERICA	60742EDUCATION STATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	126.76
BANK OF AMERICA	59400OTC BRANDS, INC.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	126.84
BANK OF AMERICA	58655DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	127.08
BANK OF AMERICA	59417Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	127.18
BANK OF AMERICA	59655AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	127.68
BANK OF AMERICA	60193Really Good	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	127.76
BANK OF AMERICA	61119STAPLS01577558100000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	127.90
BANK OF AMERICA	58461Really Good	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	127.98
BANK OF AMERICA	60659WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	128.24
BANK OF AMERICA	59674SAMSClub #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	128.36
BANK OF AMERICA	58867CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	128.62
BANK OF AMERICA	59634LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	128.75
BANK OF AMERICA	60215JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	128.75
BANK OF AMERICA	59892STAPLS71798367440000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	129.02
BANK OF AMERICA	59130USPS.COM POSTAL STOR	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/17/2017	129.25
BANK OF AMERICA	59053SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	129.52
BANK OF AMERICA	59087STAPLS71794149770000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	129.69
BANK OF AMERICA	58773YOUTHLIGHT INC.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	129.79
BANK OF AMERICA	61113AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	129.96
BANK OF AMERICA	61185Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	129.96
BANK OF AMERICA	59179THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	130.00
BANK OF AMERICA	58939Really Good	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	130.19
BANK OF AMERICA	60474STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	130.58
BANK OF AMERICA	58896LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	130.76
BANK OF AMERICA	59145WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	130.80
BANK OF AMERICA	59317DOLLAR TREE ECOMM	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	130.80
BANK OF AMERICA	59351OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	130.80
BANK OF AMERICA	59045Really Good	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	130.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	58409BEST TRANSPORTATION	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	131.00
BANK OF AMERICA	59475WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	131.00
BANK OF AMERICA	60355STAPLS7180101020000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	131.34
BANK OF AMERICA	60753Amazon.com	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	131.60
BANK OF AMERICA	60594EASTERN INDUSTRIAL S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	131.62
BANK OF AMERICA	59283STAPLS71795964120000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	132.00
BANK OF AMERICA	59693AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	132.27
BANK OF AMERICA	59591AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	132.88
BANK OF AMERICA	59048Really Good	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	133.11
BANK OF AMERICA	61210AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	133.33
BANK OF AMERICA	60082SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	133.53
BANK OF AMERICA	59956STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	133.70
BANK OF AMERICA	58495LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	134.14
BANK OF AMERICA	60214STAPLS71799861000000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/17/2017	134.64
BANK OF AMERICA	60543AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	134.70
BANK OF AMERICA	59670HILTON HOTELS	WEST ASHLEY HIGH SCHOOL	- IN STATE	208 - VOCATIONAL EDUCATION (84.048)	08/17/2017	134.83
BANK OF AMERICA	59815SHERWIN WILLIAMS 702	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	134.98
BANK OF AMERICA	58709Really Good	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	135.13
BANK OF AMERICA	61264JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	135.71
BANK OF AMERICA	59067Really Good	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	136.02
BANK OF AMERICA	59007WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	136.27
BANK OF AMERICA	60022DRAPHIX/TEACHER DIRE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	136.32
BANK OF AMERICA	58415THREE LITTLE BIRDS C	OFFICE OF TCHR EFFECTIVENESS	- FOOD/CATER	302 - ADEPT	08/17/2017	136.45
BANK OF AMERICA	58738OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	136.47
BANK OF AMERICA	58590VENMO	MURRAY-LASAIN E ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/17/2017	136.71
BANK OF AMERICA	58590VENMO	CHICORA ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/17/2017	136.71
BANK OF AMERICA	58590VENMO	E B ELLINGTON ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/17/2017	136.71
BANK OF AMERICA	60820STAPLS01579756220000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	136.80
BANK OF AMERICA	59477ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/17/2017	137.06
BANK OF AMERICA	58674ROCHESTER 100, INC	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	137.50

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BANK OF AMERICA	58761OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	137.55
BANK OF AMERICA	59310STAPLS71796030860000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	137.66
BANK OF AMERICA	61036CHICK-FIL-A #00654	PEPPERHILL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/17/2017	137.68
BANK OF AMERICA	59705AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	137.78
BANK OF AMERICA	60463Amazon.com	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	08/17/2017	137.88
BANK OF AMERICA	59762HARRIS TEETER #457	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	137.93
BANK OF AMERICA	61309HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	137.99
BANK OF AMERICA	59034Really Good	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	138.02
BANK OF AMERICA	58931FBRC8 LLC	LAING MIDDLE	- PERIPHERAL	399 - MISC OTHER EIA	08/17/2017	138.20
BANK OF AMERICA	61292FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	138.27
BANK OF AMERICA	60147WAL-MART #0628	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	138.31
BANK OF AMERICA	60519AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	138.64
BANK OF AMERICA	60959IN-N-OUT WINGS - NOR	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	08/17/2017	139.10
BANK OF AMERICA	59661Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	139.15
BANK OF AMERICA	60130SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	139.16
BANK OF AMERICA	58883PRUFROCK PRESS BOOK	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	139.37
BANK OF AMERICA	58938SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	139.38
BANK OF AMERICA	60936TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	139.59
BANK OF AMERICA	61016STAPLS71803615560000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	139.86
BANK OF AMERICA	61041JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	139.87
BANK OF AMERICA	60501GRAMMARLY 888-318-61	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	139.95
BANK OF AMERICA	60676CHARLESTON FLOWER MA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	140.15
BANK OF AMERICA	60247Really Good	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	08/17/2017	140.24
BANK OF AMERICA	58875SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	140.37
BANK OF AMERICA	58870BSN SPORT SUPPLY GRO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	140.38
BANK OF AMERICA	59583Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	140.65
BANK OF AMERICA	58774ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	140.68
BANK OF AMERICA	59134Really Good	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	140.94
BANK OF AMERICA	59407Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	141.02
BANK OF AMERICA	59279FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	141.05

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BANK OF AMERICA	59279FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	141.06
BANK OF AMERICA	60103SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	141.32
BANK OF AMERICA	59112STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	141.64
BANK OF AMERICA	59746AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	141.86
BANK OF AMERICA	59338VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	08/17/2017	142.14
BANK OF AMERICA	59157DRY CLEAN EXPRESS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	142.37
BANK OF AMERICA	58612THE HOME DEPOT #1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	142.79
BANK OF AMERICA	60444WALMART.COM	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	142.84
BANK OF AMERICA	58854AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	143.12
BANK OF AMERICA	58459STAPLS71791055140000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	143.15
BANK OF AMERICA	60485CAROLINA SASH AND SE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	143.18
BANK OF AMERICA	60708EAST BAY DELI III	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	08/17/2017	144.16
BANK OF AMERICA	60786THE HOME DEPOT #1103	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	144.22
BANK OF AMERICA	58547LAKESHORE LEARNING M	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	144.39
BANK OF AMERICA	58978Really Good	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	144.87
BANK OF AMERICA	60588STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	144.94
BANK OF AMERICA	60929SOUTH CAROLINA ASSOC	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/17/2017	145.00
BANK OF AMERICA	59404LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	145.10
BANK OF AMERICA	58802JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	145.25
BANK OF AMERICA	61103JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	145.25
BANK OF AMERICA	60281STAPLS01578403040000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	145.38
BANK OF AMERICA	60997SP SHOPPLTW	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	208 - VOCATIONAL EDUCATION (84.048)	08/17/2017	146.00
BANK OF AMERICA	61150ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	146.00
BANK OF AMERICA	60406STAPLS71801021230000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	08/17/2017	146.02
BANK OF AMERICA	61001AMAZON.COM AMZN.COM/	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	146.65
BANK OF AMERICA	60987AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	146.67
BANK OF AMERICA	59912NWEA 503-624-1951	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	08/17/2017	147.00
BANK OF AMERICA	60831USPS PO 4514887500	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/17/2017	147.00
BANK OF AMERICA	60698AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	147.88
BANK OF AMERICA	61257LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	148.08

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BANK OF AMERICA	61114Really Good	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	148.17
BANK OF AMERICA	60094SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	148.24
BANK OF AMERICA	61203THE HOME DEPOT #1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	149.00
BANK OF AMERICA	61280CR HIPP CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	149.24
BANK OF AMERICA	59178STAPLS71795197660000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	149.58
BANK OF AMERICA	59811WWW SCHOOLMATE COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	149.69
BANK OF AMERICA	59502WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	149.89
BANK OF AMERICA	588764 SEASONS	MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	150.00
BANK OF AMERICA	588764 SEASONS	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	150.00
BANK OF AMERICA	588764 SEASONS	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	150.00
BANK OF AMERICA	588764 SEASONS	THOMAS MYERS II	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	150.00
BANK OF AMERICA	589304 SEASONS	THOMAS MYERS II	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	150.00
BANK OF AMERICA	60269WWW.PURPLEBRIEFCASE.	EXPANDED LEARNING	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	150.00
BANK OF AMERICA	60890DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	150.00
BANK OF AMERICA	60968NIGP - IWEB	CONSTRUCTION PROCUREMENT	- DUES/FEES	585 - ONE CENT SALES TAX EXTENSION	08/17/2017	150.00
BANK OF AMERICA	59551MARRIOTT ATLANTA MAR	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	150.02
BANK OF AMERICA	58419STAPLS71791184470000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	150.53
BANK OF AMERICA	60350STAPLS01578402790000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	150.65
BANK OF AMERICA	58726ACCURATE LABEL DESIG	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	150.95
BANK OF AMERICA	59672STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	151.02
BANK OF AMERICA	59926AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	151.15
BANK OF AMERICA	59025PAYPAL PARTSEXPRES	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	08/17/2017	152.40
BANK OF AMERICA	58951DRAPHIX/TEACHER DIRE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	153.70
BANK OF AMERICA	59269Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	154.03
BANK OF AMERICA	58977WAYFAIR Wayfair	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	154.90
BANK OF AMERICA	60469STAPLS71794682650000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	154.99
BANK OF AMERICA	58640WALMART.COM	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	08/17/2017	155.45
BANK OF AMERICA	58713KONA-ICE CHARLESTON	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	156.00
BANK OF AMERICA	59610STAPLES 001158	FORT JOHNSON MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	08/17/2017	156.04
BANK OF AMERICA	59821WM SUPERCENTER #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	156.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	60817STAPLS01579676960000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	156.43
BANK OF AMERICA	59149Really Good	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	156.48
BANK OF AMERICA	60403JAMES ISLAND CNTY PR	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	157.14
BANK OF AMERICA	61134AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	157.25
BANK OF AMERICA	59129Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	157.62
BANK OF AMERICA	60714STANTON'S SHEET MUSI	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	157.65
BANK OF AMERICA	61310STAPLES 001171	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	08/17/2017	157.73
BANK OF AMERICA	61038STAPLS71803706150000	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/17/2017	157.89
BANK OF AMERICA	58732Really Good	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	157.98
BANK OF AMERICA	60598CHICK-FIL-A #00582	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	08/17/2017	158.00
BANK OF AMERICA	60157COOK AND BOARDMAN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/17/2017	158.04
BANK OF AMERICA	58724JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	158.05
BANK OF AMERICA	59410WHOLESALE INDUSTRIAL	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	158.18
BANK OF AMERICA	59433MIDDLETON INN COMPAN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/17/2017	158.40
BANK OF AMERICA	61191AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	158.40
BANK OF AMERICA	59699STAPLS71797047830000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	158.50
BANK OF AMERICA	59651DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	158.56
BANK OF AMERICA	60663TROTTER'S RESTAURANT	EXPANDED LEARNING	- FOOD/CATER	855 - COMMUNITY EDUCATION	08/17/2017	158.98
BANK OF AMERICA	60019SSI SCHOOL SPECIALTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	159.00
BANK OF AMERICA	60140THE HOME DEPOT #1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/17/2017	159.29
BANK OF AMERICA	60278STAPLS01578402890000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	159.32
BANK OF AMERICA	60013STAPLS71798838650000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	159.37
BANK OF AMERICA	58784JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	159.41
BANK OF AMERICA	58565JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	159.75
BANK OF AMERICA	58912Hutto Refrigeration	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	160.00
BANK OF AMERICA	59397ABM PARKING GAILLARD	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	08/17/2017	160.00
BANK OF AMERICA	60916THE CHARLESTON MUSEU	MT PLEASANT ACADEMY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	160.00
BANK OF AMERICA	58767JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	160.27
BANK OF AMERICA	58736OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	160.34
BANK OF AMERICA	59336Really Good	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	160.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	58666STAPLS01574187030000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	160.50
BANK OF AMERICA	58444STAPLS71767571940000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	160.61
BANK OF AMERICA	59713WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	160.80
BANK OF AMERICA	60816SAMS CLUB #8252	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	160.82
BANK OF AMERICA	60252STAPLS01578403000000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	160.99
BANK OF AMERICA	60227COURTYARD BY MARRIOT	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	08/17/2017	161.00
BANK OF AMERICA	58935TRIBLES 26 G AND E P	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	161.04
BANK OF AMERICA	60986MICHAELS STORES 1241	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	161.10
BANK OF AMERICA	58689LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	161.43
BANK OF AMERICA	59298NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	161.88
BANK OF AMERICA	58606ROCHESTER 100, INC	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	162.50
BANK OF AMERICA	60489ROSS PRINTING	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	162.68
BANK OF AMERICA	58599STAPLS01571688740000	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	162.78
BANK OF AMERICA	59367AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	162.92
BANK OF AMERICA	59000FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	162.98
BANK OF AMERICA	59099WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	163.18
BANK OF AMERICA	60827AMAZON MKTPLACE PMTS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	164.56
BANK OF AMERICA	60802JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	164.92
BANK OF AMERICA	59894ADVANCED DOOR SYSTEM	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	165.00
BANK OF AMERICA	60518SSI SCHOOL SPECIALTY	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	165.00
BANK OF AMERICA	58888MICHAELS STORES 1060	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	165.02
BANK OF AMERICA	58996SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	165.26
BANK OF AMERICA	58990OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	165.38
BANK OF AMERICA	59254CREATIVE THERAPY ASS	CARIO MIDDLE	- TEXTBOOKS	100 - GENERAL OPERATING	08/17/2017	165.50
BANK OF AMERICA	60723STAPLS71803107730000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	165.54
BANK OF AMERICA	59835BEYOND CON(303)99383	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	165.62
BANK OF AMERICA	58503Really Good	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	165.74
BANK OF AMERICA	60076STAPLS71798838650000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	166.65
BANK OF AMERICA	59742TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	166.80
BANK OF AMERICA	59346STAPLS71796112980000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	167.03

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BANK OF AMERICA	59509DRAPHIX/TEACHER DIRE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	167.31
BANK OF AMERICA	59172CES-SC-0019	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	167.40
BANK OF AMERICA	61145AMAZON MKTPLACE PMTS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	167.49
BANK OF AMERICA	59368PBI LeasedEquipment	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/17/2017	168.03
BANK OF AMERICA	59421Really Good	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	168.73
BANK OF AMERICA	60480IN CHARTER ELEVATOR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	169.00
BANK OF AMERICA	58985ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	169.25
BANK OF AMERICA	61154THE LIBRARY STORE IN	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	08/17/2017	169.83
BANK OF AMERICA	60293Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	169.84
BANK OF AMERICA	58890AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	169.86
BANK OF AMERICA	60186AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	169.90
BANK OF AMERICA	59387ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	170.00
BANK OF AMERICA	59623CDW GOVT #JMD4758	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	170.00
BANK OF AMERICA	59885Amazon.com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	170.62
BANK OF AMERICA	58483DRAPHIX/TEACHER DIRE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	171.00
BANK OF AMERICA	59364LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	171.02
BANK OF AMERICA	60046SAM TELL & SON INC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	171.09
BANK OF AMERICA	61118OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	171.82
BANK OF AMERICA	61089PAPA JOHN'S #01593	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	171.98
BANK OF AMERICA	59766LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	172.00
BANK OF AMERICA	61243STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	172.05
BANK OF AMERICA	60517SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	172.31
BANK OF AMERICA	58835LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	172.48
BANK OF AMERICA	59328HILTON GARDEN INN CO	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	08/17/2017	172.48
BANK OF AMERICA	60550STAPLES 001171	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	172.54
BANK OF AMERICA	59467STAPLS71795134550000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	172.71
BANK OF AMERICA	59337Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	173.27
BANK OF AMERICA	60518SSI SCHOOL SPECIALTY	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	173.35
BANK OF AMERICA	61072fieldandstreamshop.c	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	174.39
BANK OF AMERICA	61225fieldandstreamshop.c	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	174.39

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BANK OF AMERICA	60208Really Good	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	174.76
BANK OF AMERICA	60589SAMS CLUB #8252	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	174.90
BANK OF AMERICA	60168PAYPAL BARRIERGUAR	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	175.00
BANK OF AMERICA	60569SQ SOUTHERNTRAPPERS	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	175.00
BANK OF AMERICA	60856KENBERMA PRODUCTS IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	175.49
BANK OF AMERICA	60630Scholastic Magazines	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	08/17/2017	175.78
BANK OF AMERICA	60660STAPLES 001082	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	176.28
BANK OF AMERICA	59946USPS PO 4514877500	DEER PARK MIDDLE SCHOOL	- POSTAGE	100 - GENERAL OPERATING	08/17/2017	176.40
BANK OF AMERICA	60021SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	177.38
BANK OF AMERICA	61062STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	177.62
BANK OF AMERICA	59330CURRICULUM ASSOC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	178.08
BANK OF AMERICA	58538DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	178.27
BANK OF AMERICA	59717WM SUPERCENTER #4384	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	178.50
BANK OF AMERICA	60487IN CHARTER ELEVATOR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	179.00
BANK OF AMERICA	59691AIRPORTSHUTTLES.COM	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/17/2017	179.30
BANK OF AMERICA	59471SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	179.55
BANK OF AMERICA	59566Really Good	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	179.65
BANK OF AMERICA	60482MOE'S SW GRILL #134	CAREER & TECHNOLOGY EDUCATIO	- FOOD/CATER	100 - GENERAL OPERATING	08/17/2017	179.82
BANK OF AMERICA	59052HIDDEN PONDS NURSERY	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	08/17/2017	179.97
BANK OF AMERICA	61159HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	179.99
BANK OF AMERICA	60973COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	180.00
BANK OF AMERICA	60153PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	180.24
BANK OF AMERICA	58664STAPLES DIRECT	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	180.27
BANK OF AMERICA	59308AMERICAN AIR00121381	MOULTRIE MIDDLE	- OUT STATE	208 - VOCATIONAL EDUCATION (84.048)	08/17/2017	180.29
BANK OF AMERICA	58436LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	180.46
BANK OF AMERICA	60993LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	180.58
BANK OF AMERICA	59095LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/17/2017	180.80
BANK OF AMERICA	60883SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	181.09
BANK OF AMERICA	58698SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	181.22
BANK OF AMERICA	58742SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	181.30

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BANK OF AMERICA	58757Really Good	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	181.38
BANK OF AMERICA	60162Amazon.com	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	181.49
BANK OF AMERICA	60006SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	181.58
BANK OF AMERICA	61051FORMS AND SUPPLY - A	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	181.58
BANK OF AMERICA	60839ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/17/2017	181.59
BANK OF AMERICA	60830WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	181.77
BANK OF AMERICA	60864WAYFAIR Wayfair	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	181.99
BANK OF AMERICA	59624GAYLORD OPRYLAND RET	ADVANCED STUDIES WEST ASHLEY	- OUT STATE	844 - MISC DONATIONS	08/17/2017	182.03
BANK OF AMERICA	60963PINMART, INC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	182.25
BANK OF AMERICA	59023BENDER BURKOT EAST C	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	182.29
BANK OF AMERICA	60108SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	182.73
BANK OF AMERICA	58453OMNI ATLANTA CNN	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	182.81
BANK OF AMERICA	61033UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	182.90
BANK OF AMERICA	58799SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	183.10
BANK OF AMERICA	59257HONEYBAKED HAM #0903	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/17/2017	183.19
BANK OF AMERICA	60009SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	183.20
BANK OF AMERICA	60222STAPLS01578402880000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	183.31
BANK OF AMERICA	60090SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	183.32
BANK OF AMERICA	60456PALMETTO ISLAND CNTY	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	183.33
BANK OF AMERICA	60863SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	183.41
BANK OF AMERICA	59230MCMaster-CARR	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	08/17/2017	183.43
BANK OF AMERICA	58525SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	183.48
BANK OF AMERICA	58516Really Good	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	183.51
BANK OF AMERICA	59903FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	183.72
BANK OF AMERICA	59618JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	183.75
BANK OF AMERICA	58441LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	183.97
BANK OF AMERICA	60967SSI SCHOOL SPECIALTY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	184.21
BANK OF AMERICA	60003SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	184.33
BANK OF AMERICA	60346LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	184.70
BANK OF AMERICA	58406Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	185.05

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BANK OF AMERICA	59024STAPLS01575603810000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	185.09
BANK OF AMERICA	60509GLOBAL PRINTING/ELAN	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	185.13
BANK OF AMERICA	60905STAPLS71803615560000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	185.37
BANK OF AMERICA	60012SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	186.21
BANK OF AMERICA	59569DRAPHIX/TEACHER DIRE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	186.38
BANK OF AMERICA	60992WONDERWORKS - MYRTLE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	186.84
BANK OF AMERICA	58617CURRICULUM ASSOC	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	186.98
BANK OF AMERICA	59900CLEMSON 4 WHEEL CENT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	188.31
BANK OF AMERICA	58972STAPLS71793985370000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	188.99
BANK OF AMERICA	60457STAPLS71767285710000	CAPITAL IMPROVEMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	188.99
BANK OF AMERICA	59200VOLOGY INC	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	189.00
BANK OF AMERICA	58437LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	189.74
BANK OF AMERICA	59457DELTA AIR 00623891	MOULTRIE MIDDLE	- OUT STATE	208 - VOCATIONAL EDUCATION (84.048)	08/17/2017	189.80
BANK OF AMERICA	60277STAPLS01578055380000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	189.97
BANK OF AMERICA	59093FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	190.56
BANK OF AMERICA	60767NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	190.58
BANK OF AMERICA	59812STAPLS71796112980000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	190.68
BANK OF AMERICA	58719Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	190.76
BANK OF AMERICA	60077NRA SERVSAFE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	191.49
BANK OF AMERICA	59897TRAFFIC SAFETY STORE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	191.51
BANK OF AMERICA	60437OFFICE DEPOT #1214	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	192.00
BANK OF AMERICA	61248SEACOAST SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	193.50
BANK OF AMERICA	59126SAMSClub #8252	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	193.55
BANK OF AMERICA	58615WEST MUSIC CATALOG	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	193.60
BANK OF AMERICA	58703FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	194.10
BANK OF AMERICA	61186AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	194.76
BANK OF AMERICA	59791HILTON HOTELS	INNOVATION & LEARNING	- OUT STATE	918 - TECHNOLOGY PROFESSIONAL DEV	08/17/2017	194.77
BANK OF AMERICA	59658AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	194.85
BANK OF AMERICA	59752CPP INC/ MBTIONLINE	ZUCKER MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	08/17/2017	195.00
BANK OF AMERICA	59842AASPA	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	08/17/2017	195.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	60397SOUTH CAROLINA ASSOC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	08/17/2017	195.00
BANK OF AMERICA	59832FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	195.55
BANK OF AMERICA	60903JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	195.90
BANK OF AMERICA	60906USPS PO 4514860244	GARRETT ACADEMY OF TECHNOLOC	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	196.00
BANK OF AMERICA	59162OTC BRANDS, INC.	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	196.46
BANK OF AMERICA	59614FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	197.41
BANK OF AMERICA	59692LOWES #00539	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	197.47
BANK OF AMERICA	58755MY PROMOTIONAL PENS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	197.50
BANK OF AMERICA	58484DRAPHIX/TEACHER DIRE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	197.62
BANK OF AMERICA	58957SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	197.69
BANK OF AMERICA	60847S&S WORLDWIDE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	08/17/2017	198.01
BANK OF AMERICA	59075USPS PO 4514840249	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/17/2017	199.20
BANK OF AMERICA	59521HARBOR FREIGHT TOOLS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/17/2017	199.99
BANK OF AMERICA	58470SQ DOME EDUCATION	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	08/17/2017	200.00
BANK OF AMERICA	60574SQ SOUTHERNTRAPPERS	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	200.00
BANK OF AMERICA	60789DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	200.00
BANK OF AMERICA	59957STAPLES 001158	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	200.68
BANK OF AMERICA	59350CABLE TIES AND MORE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	200.71
BANK OF AMERICA	58590VENMO	MEMMINGER ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/17/2017	201.71
BANK OF AMERICA	61265JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	201.73
BANK OF AMERICA	59950USPS PO 4514880242	SUPERINTENDENT'S OFFICE	- POSTAGE	100 - GENERAL OPERATING	08/17/2017	202.65
BANK OF AMERICA	58475NORLAB INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	202.93
BANK OF AMERICA	60520WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	203.22
BANK OF AMERICA	59869SMK SURVEYMONKEY.COM	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	204.00
BANK OF AMERICA	61279WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	204.58
BANK OF AMERICA	61258DOLLAR TREE ECOMM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	204.79
BANK OF AMERICA	58448PBI LeasedEquipment	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	08/17/2017	204.88
BANK OF AMERICA	59101SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	204.90
BANK OF AMERICA	61277STAPLS71804156480000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	205.08
BANK OF AMERICA	58763HERALD OFFICE SUPPLY	ARCHIVES & RECORDS OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	08/17/2017	205.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	61142OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	205.39
BANK OF AMERICA	58811FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	205.79
BANK OF AMERICA	60840STAPLS71802821670000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	205.84
BANK OF AMERICA	58637CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	206.42
BANK OF AMERICA	61039STEVE WEISS MUSIC IN	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	206.50
BANK OF AMERICA	58705STAPLS71787290140000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/17/2017	206.57
BANK OF AMERICA	60662SUBWAY 005079	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	08/17/2017	208.12
BANK OF AMERICA	60069ECLIPSE (GLASSES) FO	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	208.50
BANK OF AMERICA	61018THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	208.77
BANK OF AMERICA	59104FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	209.35
BANK OF AMERICA	60285BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	210.11
BANK OF AMERICA	59819STAPLS01577548990000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	210.83
BANK OF AMERICA	58476LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	211.34
BANK OF AMERICA	60576WM SUPERCENTER #4384	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	211.46
BANK OF AMERICA	59204SAMS CLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	211.56
BANK OF AMERICA	59215STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	212.91
BANK OF AMERICA	59316ADENAINTERN	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	213.01
BANK OF AMERICA	60491AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	08/17/2017	213.76
BANK OF AMERICA	60829PANERA BREAD 204946	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	214.56
BANK OF AMERICA	61281STAPLES DIRECT	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	214.66
BANK OF AMERICA	60495HAL LEONARD CORPORAT	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	215.00
BANK OF AMERICA	60721IN HARDY SERVICES G	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	215.00
BANK OF AMERICA	58412Amazon.com	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	08/17/2017	215.55
BANK OF AMERICA	59907EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	216.05
BANK OF AMERICA	59532JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	216.06
BANK OF AMERICA	59973PROSOURCE OF CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	216.20
BANK OF AMERICA	59684ECKCHARLESTON	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	216.29
BANK OF AMERICA	59193STAPLS71794566200000	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	216.47
BANK OF AMERICA	59285WM SUPERCENTER #1359	LADSON ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	217.09
BANK OF AMERICA	59086SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	217.17

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BANK OF AMERICA	58697Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	217.99
BANK OF AMERICA	59541AMERICAN AIR00186051	BAPTIST HILL HIGH	- OUT STATE	208 - VOCATIONAL EDUCATION (84.048)	08/17/2017	218.30
BANK OF AMERICA	60088WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	218.50
BANK OF AMERICA	60555MUSIC & ARTS CENTER	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	218.72
BANK OF AMERICA	60990JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	218.81
BANK OF AMERICA	59749SUPPLIESOUTLET.COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	218.99
BANK OF AMERICA	60919AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	220.22
BANK OF AMERICA	58493Really Good	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	220.64
BANK OF AMERICA	58688Really Good	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	220.73
BANK OF AMERICA	60813JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	220.85
BANK OF AMERICA	60818IN JIM CLIFT DESIGN	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	221.15
BANK OF AMERICA	60072AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	221.28
BANK OF AMERICA	59381ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	222.00
BANK OF AMERICA	61028AMAZON MKTPLACE PMTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	222.24
BANK OF AMERICA	58838ECONO ENVELOPE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	222.95
BANK OF AMERICA	59586SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	223.13
BANK OF AMERICA	60016SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	223.35
BANK OF AMERICA	59206OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	223.47
BANK OF AMERICA	58929FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	223.51
BANK OF AMERICA	59436FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	223.51
BANK OF AMERICA	61074HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	223.92
BANK OF AMERICA	59082WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	224.81
BANK OF AMERICA	58825STAPLES DIRECT	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	224.99
BANK OF AMERICA	58601SQ SOUTHERNTRAPPERS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	225.00
BANK OF AMERICA	588764 SEASONS	SULLIVAN'S ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	225.00
BANK OF AMERICA	588764 SEASONS	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	225.00
BANK OF AMERICA	60075SHERWIN WILLIAMS 702	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	225.32
BANK OF AMERICA	60191STAPLS01578403020000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	226.27
BANK OF AMERICA	61322WALMART.COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	226.69
BANK OF AMERICA	58853OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	226.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	58955CHARLESTON COTTON EX	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	839 - G/T SUMMER SMAART	08/17/2017	226.85
BANK OF AMERICA	60347HERALD OFFICE SUPPLY	OPERATIONAL PLANNING - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	227.88
BANK OF AMERICA	59964STAPLS71799404380000	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	229.24
BANK OF AMERICA	59222STUDIES WEEKLY	HARBORVIEW ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	229.50
BANK OF AMERICA	60808AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	08/17/2017	229.79
BANK OF AMERICA	60400USPS PO 4514850240	MATILDA F DUNSTON ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	08/17/2017	230.00
BANK OF AMERICA	60651GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	230.04
BANK OF AMERICA	59234ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	230.60
BANK OF AMERICA	60931POSITIVE PROMOTIONS	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	230.70
BANK OF AMERICA	60776SHERWIN WILLIAMS 702	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	231.15
BANK OF AMERICA	60922LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	231.46
BANK OF AMERICA	60310JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	231.58
BANK OF AMERICA	60777TRAFFIC SAFETY STORE	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	231.63
BANK OF AMERICA	58663SOUTHEASTERN ELECTRI	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	231.89
BANK OF AMERICA	59302Jones School Supply	HARBORVIEW ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	233.10
BANK OF AMERICA	58982WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	233.14
BANK OF AMERICA	60547WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	233.14
BANK OF AMERICA	58383SHERATON	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	08/17/2017	233.49
BANK OF AMERICA	58551JOHNSTONE SUPPLY N	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	233.54
BANK OF AMERICA	59643JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	233.80
BANK OF AMERICA	60988PROSOURCE OF CHARLES	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	234.63
BANK OF AMERICA	59146SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	234.86
BANK OF AMERICA	58401SCSBA ONLINE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	08/17/2017	235.00
BANK OF AMERICA	58841ABC AWNING AND VENET	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	235.00
BANK OF AMERICA	60896IN THE LITTLE SIGN	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	235.00
BANK OF AMERICA	61209ANIXTER-PS #005H CHA	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	235.82
BANK OF AMERICA	59601PITSCO INC	R B STALL HIGH - SUPPLIES	208 - VOCATIONAL EDUCATION (84.048)	08/17/2017	236.01
BANK OF AMERICA	58806OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	236.42
BANK OF AMERICA	60233SHERWIN WILLIAMS 702	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	237.90
BANK OF AMERICA	60809LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/17/2017	238.00

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BANK OF AMERICA	59499MICHAELS.COM	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	08/17/2017	239.07
BANK OF AMERICA	58361Amazon.com	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	08/17/2017	239.50
BANK OF AMERICA	59498AMAZON MKTPLACE PMTS	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	08/17/2017	239.99
BANK OF AMERICA	586621752 EXTRA SPACE STO	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	240.00
BANK OF AMERICA	60636AMAZON MKTPLACE PMTS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	240.34
BANK OF AMERICA	58497Amazon.com	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	241.27
BANK OF AMERICA	60483Scholastic Education	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	241.38
BANK OF AMERICA	60834GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	241.98
BANK OF AMERICA	61286CR HIPPO CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	243.18
BANK OF AMERICA	59292WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	243.40
BANK OF AMERICA	60387FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	243.98
BANK OF AMERICA	59435OTC BRANDS, INC.	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	245.99
BANK OF AMERICA	59788Amazon.com	CARIO MIDDLE	- TEXTBOOKS	100 - GENERAL OPERATING	08/17/2017	247.02
BANK OF AMERICA	60673MUSIC & ARTS CENTER	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	247.06
BANK OF AMERICA	59780LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	248.62
BANK OF AMERICA	58902HOLLIPOPS FINE TOYS	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	248.95
BANK OF AMERICA	58492THE INST OF INT AUDI	INTERNAL AUDIT	- HOU TRAVEL	100 - GENERAL OPERATING	08/17/2017	249.00
BANK OF AMERICA	58509THE INST OF INT AUDI	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	08/17/2017	249.00
BANK OF AMERICA	58513ENCORE DATA PRODUCTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	249.00
BANK OF AMERICA	60716TELE-PAK CARD PRINTI	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	249.00
BANK OF AMERICA	60122JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	249.56
BANK OF AMERICA	60168PAYPAL BARRIERGUAR	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	250.00
BANK OF AMERICA	60568CHARLESTON COTTON EX	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	250.00
BANK OF AMERICA	59114OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	250.68
BANK OF AMERICA	60057PRO CHEM INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	251.29
BANK OF AMERICA	59246FOLLETT SCHOOL SOLUT	MOULTRIE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	08/17/2017	252.24
BANK OF AMERICA	61081HERALD OFFICE SUPPLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	252.35
BANK OF AMERICA	59051PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	252.56
BANK OF AMERICA	60812EDUCATION STATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	253.41
BANK OF AMERICA	59072AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	254.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	58986OFFICE DEPOT #3357	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	254.63
BANK OF AMERICA	60792EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	255.51
BANK OF AMERICA	58560Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	256.00
BANK OF AMERICA	58586SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	256.00
BANK OF AMERICA	59719SCHOOL HEALTH CORP	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	256.73
BANK OF AMERICA	58473SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	259.80
BANK OF AMERICA	58981STAPLES DIRECT	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	259.85
BANK OF AMERICA	58524AMSTERDAM PRNT & LIT	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	259.94
BANK OF AMERICA	60583HARBOR FREIGHT TOOLS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	259.99
BANK OF AMERICA	58473SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	260.00
BANK OF AMERICA	59035LOWES #00907	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	260.64
BANK OF AMERICA	59571AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	260.89
BANK OF AMERICA	60621SQ SUSAN'S SEWING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	261.00
BANK OF AMERICA	59891STAPLS01577368080000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	261.74
BANK OF AMERICA	59443ACCURATE LABEL DESIG	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	262.95
BANK OF AMERICA	61189STAPLS71804760140000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	263.92
BANK OF AMERICA	59621STAPLES DIRECT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	263.99
BANK OF AMERICA	60893BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	264.20
BANK OF AMERICA	59698JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	264.58
BANK OF AMERICA	61153SAMS CLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	264.65
BANK OF AMERICA	60425NICHOLAS P PIPINO AS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	264.97
BANK OF AMERICA	60917STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	266.42
BANK OF AMERICA	58590VENMO	W B GOODWIN ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/17/2017	266.71
BANK OF AMERICA	58590VENMO	OAKLAND ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/17/2017	266.71
BANK OF AMERICA	60379JOHNSTONE SUPPLY N	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	268.20
BANK OF AMERICA	60071STAPLS71798838650000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	268.80
BANK OF AMERICA	61092BATTERIES PLUS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/17/2017	270.70
BANK OF AMERICA	58499FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	270.90
BANK OF AMERICA	59795WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	270.94
BANK OF AMERICA	59934WILSON LANGUAGE TRAI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	271.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	60266STAPLS71800007710000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	271.99
BANK OF AMERICA	61004THE LIBRARY STORE IN	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	08/17/2017	272.21
BANK OF AMERICA	59523TEACHER CREATED RESO	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	273.63
BANK OF AMERICA	60804EDUCATION STATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	273.66
BANK OF AMERICA	60527WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	274.08
BANK OF AMERICA	59031REGAL PALMETTO GRAND	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	274.45
BANK OF AMERICA	60260AMAZON MKTPLACE PMTS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	274.75
BANK OF AMERICA	59990LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	276.17
BANK OF AMERICA	59454Really Good	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	277.84
BANK OF AMERICA	60614MUSIC & ARTS CENTER	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	277.89
BANK OF AMERICA	58458SOUTHWES 52685391	MIDDLE SCHOOL LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	08/17/2017	278.59
BANK OF AMERICA	59512OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	279.14
BANK OF AMERICA	60738BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	279.90
BANK OF AMERICA	58704ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	08/17/2017	279.92
BANK OF AMERICA	60078STAPLS71799219320000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	280.64
BANK OF AMERICA	59576DELTA AIR 00686715	BAPTIST HILL HIGH	- OUT STATE	208 - VOCATIONAL EDUCATION (84.048)	08/17/2017	280.80
BANK OF AMERICA	59567DBC BLICK ART MATERI	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	280.89
BANK OF AMERICA	59622VALLEN DISTRIBUTION	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	282.04
BANK OF AMERICA	59002Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	283.54
BANK OF AMERICA	60961ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	284.00
BANK OF AMERICA	58554FOLLETT SCHOOL SOLUT	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	284.35
BANK OF AMERICA	59501LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	284.48
BANK OF AMERICA	59284LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	284.91
BANK OF AMERICA	60748SCHOOL NURSE SUPPLY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	284.91
BANK OF AMERICA	60499BB CHILDREN'S MUSEU	MT PLEASANT ACADEMY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	287.00
BANK OF AMERICA	61229SIGN IT QUICK INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	287.10
BANK OF AMERICA	59559Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	288.80
BANK OF AMERICA	61261KLEIN ELECTRONICS IN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	289.41
BANK OF AMERICA	60450JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	290.50
BANK OF AMERICA	60066CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	291.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	59192USPS PO 4544200455	ST JOHN'S HIGH	- POSTAGE	100 - GENERAL OPERATING	08/17/2017	294.00
BANK OF AMERICA	59375THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	08/17/2017	294.00
BANK OF AMERICA	60770Really Good	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	294.39
BANK OF AMERICA	59263ONTIMESUPPLIES.COM O	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	294.75
BANK OF AMERICA	59701GLASSPRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	295.76
BANK OF AMERICA	58964AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/17/2017	295.95
BANK OF AMERICA	61302FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	296.00
BANK OF AMERICA	61189STAPLS71804760140000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	296.91
BANK OF AMERICA	58987SMARTTEAMBUILDING.CO	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	299.00
BANK OF AMERICA	60205STAPLS71800034500000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	299.18
BANK OF AMERICA	58646SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	299.68
BANK OF AMERICA	59399STAPLES DIRECT	PEPPERHILL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	299.97
BANK OF AMERICA	58434JASON'S JUMP CASTLE'	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	300.00
BANK OF AMERICA	588764 SEASONS	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	300.00
BANK OF AMERICA	59540SQ SOUTHERNTRAPPERS	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	300.00
BANK OF AMERICA	59584CDW GOVT #JMC5371	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	203 - IDEA	08/17/2017	300.00
BANK OF AMERICA	59940IN ON IT VIDEO	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	300.00
BANK OF AMERICA	60000US GREEN BUILD COUNC	OPERATIONAL PLANNING	- DUES/FEES	100 - GENERAL OPERATING	08/17/2017	300.00
BANK OF AMERICA	60107HAPPILY EVER AFTER L	PEPPERHILL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	300.00
BANK OF AMERICA	60212BRICKS 4 KIDZ	BUIST ACADEMY ELEMENTARY	- INSTR SVS	855 - COMMUNITY EDUCATION	08/17/2017	300.00
BANK OF AMERICA	59589SAMS CLUB #8252	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	300.09
BANK OF AMERICA	58356STAPLS71785384220000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	08/17/2017	301.78
BANK OF AMERICA	60098BUDGET RENT A CAR	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	100 - GENERAL OPERATING	08/17/2017	304.23
BANK OF AMERICA	59371SPORTS FLAGS AND PRO	ST JOHN'S HIGH	- SUPPLIES	394 - EEDA AT RISK FUNDING	08/17/2017	304.60
BANK OF AMERICA	59497STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	855 - COMMUNITY EDUCATION	08/17/2017	304.93
BANK OF AMERICA	60947STAPLES 001158	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	305.36
BANK OF AMERICA	60683MUSIC & ARTS CENTER	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	305.59
BANK OF AMERICA	60068CICI'S PIZZA/N. CHAS	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	305.72
BANK OF AMERICA	59952SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	306.61
BANK OF AMERICA	59989AMSTERDAM PRNT & LIT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	306.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	60334BARNES&NOBLE.COM-BN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	306.84
BANK OF AMERICA	60211WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	307.03
BANK OF AMERICA	58820LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	307.44
BANK OF AMERICA	60620FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	308.57
BANK OF AMERICA	58687TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	308.63
BANK OF AMERICA	59253WM SUPERCENTER #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	309.27
BANK OF AMERICA	59877VOLOGY INC	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	310.00
BANK OF AMERICA	60715HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	310.24
BANK OF AMERICA	59771WM SUPERCENTER #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	310.68
BANK OF AMERICA	61259AWL PEARSON EDUCATIO	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	08/17/2017	311.43
BANK OF AMERICA	61099LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	312.43
BANK OF AMERICA	60503OESGLOBAL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	313.04
BANK OF AMERICA	59203ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	313.20
BANK OF AMERICA	58971GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	314.11
BANK OF AMERICA	58904SPELLCITY	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	315.00
BANK OF AMERICA	59041YOURMEMBER-CAREERS	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	08/17/2017	315.00
BANK OF AMERICA	59770BATTERIES PLUS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	315.00
BANK OF AMERICA	60143SCHOOL HEALTH CORP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	316.29
BANK OF AMERICA	60877ASHLEY LANES	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	316.52
BANK OF AMERICA	59782EDUCATION STATION	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	316.57
BANK OF AMERICA	60703Scholastic Magazines	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	08/17/2017	317.60
BANK OF AMERICA	60605Scholastic Magazines	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	08/17/2017	317.63
BANK OF AMERICA	60682Scholastic Magazines	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	08/17/2017	317.63
BANK OF AMERICA	59826EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	319.40
BANK OF AMERICA	60413EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	319.40
BANK OF AMERICA	59905TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	319.68
BANK OF AMERICA	59871MODITY INC.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	320.00
BANK OF AMERICA	60983PANERA BREAD 204946	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	08/17/2017	320.52
BANK OF AMERICA	61137LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	320.62
BANK OF AMERICA	59578AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	323.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	60411SAMSCLUB #8252	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	08/17/2017	323.11
BANK OF AMERICA	60650TARGET.COM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	323.13
BANK OF AMERICA	60711USI ED GOV	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/17/2017	324.20
BANK OF AMERICA	60391AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	324.48
BANK OF AMERICA	58843STAPLES DIRECT	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	324.97
BANK OF AMERICA	59642SQ SOUTHERNTRAPPERS	MEETING STREET ACD@BRENTWOC	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	325.00
BANK OF AMERICA	59083SAMSCLUB #8252	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	325.84
BANK OF AMERICA	58369APL APPLE ONLINE STO	R B STALL HIGH	- COMPUTERS	201 - TITLE I (84.010)	08/17/2017	325.91
BANK OF AMERICA	59281SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	326.20
BANK OF AMERICA	60951ZUPPLER ONLINE FOOD	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	326.52
BANK OF AMERICA	60664Scholastic Magazines	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	08/17/2017	326.87
BANK OF AMERICA	59061THEINSTRUMENTDOC	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	08/17/2017	327.00
BANK OF AMERICA	58944TME TIME EDUCATION	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	327.25
BANK OF AMERICA	61135LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	328.91
BANK OF AMERICA	59427ROYAL LANES	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	330.00
BANK OF AMERICA	59021LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	331.68
BANK OF AMERICA	60559OFFICE DEPOT #2002	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	331.76
BANK OF AMERICA	60693MUSIC & ARTS CENTER	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	331.99
BANK OF AMERICA	59777CHARLESTON GLASS & M	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/17/2017	332.96
BANK OF AMERICA	61125HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	333.14
BANK OF AMERICA	59189PANERA BREAD 204946	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/17/2017	333.69
BANK OF AMERICA	58903CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	333.90
BANK OF AMERICA	59853AMERICAN AIR00186387	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	334.80
BANK OF AMERICA	59859AMERICAN AIR00186387	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	334.80
BANK OF AMERICA	59882AMERICAN AIR00186387	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	334.80
BANK OF AMERICA	59911AMERICAN AIR00186387	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	334.80
BANK OF AMERICA	59914AMERICAN AIR00186387	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	334.80
BANK OF AMERICA	58891ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	335.00
BANK OF AMERICA	59503FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	335.04
BANK OF AMERICA	59845REGAL PALMETTO GRAND	MT PLEASANT ACADEMY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	336.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	59073AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	337.25
BANK OF AMERICA	59220WM SUPERCENTER #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	337.56
BANK OF AMERICA	58602Really Good	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	337.70
BANK OF AMERICA	60756WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	337.95
BANK OF AMERICA	60490IN CHARTER ELEVATOR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	338.00
BANK OF AMERICA	60510IN CHARTER ELEVATOR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	338.00
BANK OF AMERICA	60516IN CHARTER ELEVATOR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	338.00
BANK OF AMERICA	59904TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	338.31
BANK OF AMERICA	60488SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	338.83
BANK OF AMERICA	59941WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	339.08
BANK OF AMERICA	58478EXTENDEDSTAY #49	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	08/17/2017	339.25
BANK OF AMERICA	58878SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	340.37
BANK OF AMERICA	60882REI GREENWOODHEINEMA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	341.00
BANK OF AMERICA	58488Really Good	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	341.03
BANK OF AMERICA	60271WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	342.09
BANK OF AMERICA	59663Really Good	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	343.27
BANK OF AMERICA	60095STAPLS71799331090000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	343.52
BANK OF AMERICA	58429STAPLS71767571940000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	344.36
BANK OF AMERICA	61096EMBASSY SUITES COLUM	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	08/17/2017	345.42
BANK OF AMERICA	59796Really Good	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	345.61
BANK OF AMERICA	61086AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	347.44
BANK OF AMERICA	61107STAPLS71803785870000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/17/2017	347.55
BANK OF AMERICA	60564CARPENTERS WINE AND	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/17/2017	348.25
BANK OF AMERICA	59306THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	08/17/2017	349.00
BANK OF AMERICA	60392AMAZON MKTPLACE PMTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	349.99
BANK OF AMERICA	59563SQ SOUTHERNTRAPPERS	CHILD & FAMILY DEVELOPMENT CTR	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	350.00
BANK OF AMERICA	59951ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	350.00
BANK OF AMERICA	60544DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	350.00
BANK OF AMERICA	60970MUSIC IN MOTION	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	350.00
BANK OF AMERICA	61155NANCY S EXOTIC PLANT	PROFESSIONAL DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	60371PRO CHEM INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	351.36
BANK OF AMERICA	59238AMAZON MKTPLACE PMTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	08/17/2017	351.66
BANK OF AMERICA	60128AMSTERDAM PRNT & LIT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	351.69
BANK OF AMERICA	59182RESIDENCE INN BY MAR	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	08/17/2017	353.92
BANK OF AMERICA	59156CHARLESTON SIGN LLC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/17/2017	355.00
BANK OF AMERICA	589844025 JNN CENTRE POIN	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	08/17/2017	356.12
BANK OF AMERICA	60137CROWNE PLAZA NASHUA	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	100 - GENERAL OPERATING	08/17/2017	356.43
BANK OF AMERICA	60199CROWNE PLAZA NASHUA	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	100 - GENERAL OPERATING	08/17/2017	356.43
BANK OF AMERICA	60282STAPLS71799649640000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	357.87
BANK OF AMERICA	59210ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	358.00
BANK OF AMERICA	60477IN CHARTER ELEVATOR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	358.00
BANK OF AMERICA	60224BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	358.20
BANK OF AMERICA	59595JAMES ISLAND CNTY PR	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	359.60
BANK OF AMERICA	60642FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	08/17/2017	359.60
BANK OF AMERICA	59297CAN CANONUSA DIRECT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	359.69
BANK OF AMERICA	59727ADOBE CREATIVE CLOU	CAPITAL IMPROVEMENT	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	08/17/2017	359.88
BANK OF AMERICA	58364TMS WINE AND DESIGN	JAMES SIMONS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	360.00
BANK OF AMERICA	58702PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	362.18
BANK OF AMERICA	58833PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	362.18
BANK OF AMERICA	60592PAYPAL ANOTHERPRIN	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	08/17/2017	362.31
BANK OF AMERICA	60500FOLLETT SCHOOL SOLUT	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	363.44
BANK OF AMERICA	59181WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	364.00
BANK OF AMERICA	59382EXCHANGE & CUSTOM HO	LADSON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	364.00
BANK OF AMERICA	58958PROSOURCE OF CHARLES	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/17/2017	365.10
BANK OF AMERICA	60548Scholastic Magazines	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	08/17/2017	365.37
BANK OF AMERICA	60580Scholastic Magazines	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	08/17/2017	365.37
BANK OF AMERICA	61181STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	366.00
BANK OF AMERICA	60005CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	370.00
BANK OF AMERICA	59883PANERA BREAD 204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	08/17/2017	370.13
BANK OF AMERICA	60900ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	371.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	58604JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	374.34
BANK OF AMERICA	59441Really Good	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	374.37
BANK OF AMERICA	588764 SEASONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	375.00
BANK OF AMERICA	60030ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	375.00
BANK OF AMERICA	60591AMAZON MKTPLACE PMTS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	375.00
BANK OF AMERICA	60367LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	375.14
BANK OF AMERICA	58582ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/17/2017	376.83
BANK OF AMERICA	60336SSI SCHOOL SPECIALTY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	381.70
BANK OF AMERICA	60584Scholastic Magazines	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	08/17/2017	386.65
BANK OF AMERICA	60706Scholastic Magazines	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	08/17/2017	386.65
BANK OF AMERICA	58610OFFICE DEPOT #1214	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	388.87
BANK OF AMERICA	60960OVR O.CO/OVERSTOCK.C	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	389.99
BANK OF AMERICA	60615ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	390.00
BANK OF AMERICA	59074PANERA BREAD 204958	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	08/17/2017	390.13
BANK OF AMERICA	59185MONKEY JOES - N CHAR	MT PLEASANT ACADEMY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	391.52
BANK OF AMERICA	59469ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	394.64
BANK OF AMERICA	60039CAREERECO	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	395.00
BANK OF AMERICA	61189STAPLS71804760140000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	395.88
BANK OF AMERICA	60209SHERWIN WILLIAMS 702	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	395.89
BANK OF AMERICA	59103HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	396.01
BANK OF AMERICA	58991JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	396.18
BANK OF AMERICA	58590VENMO	LAUREL HILL PRIMARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/17/2017	396.71
BANK OF AMERICA	60127ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	397.20
BANK OF AMERICA	59750REGAL PALMETTO GRAND	MT PLEASANT ACADEMY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	398.00
BANK OF AMERICA	60542K12 EDUCATIONMGMTSYS	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	08/17/2017	398.00
BANK OF AMERICA	59372BEST PLUMBING SPECIA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	398.04
BANK OF AMERICA	58531USPS POSTAGE ENDICIA	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	08/17/2017	400.00
BANK OF AMERICA	59999IN CENTER FOR BIRDS	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	400.00
BANK OF AMERICA	60237ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	08/17/2017	400.00
BANK OF AMERICA	60245SQ HOLY CITY POPCOR	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	08/17/2017	400.00

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BANK OF AMERICA	60952ABM PARKING GAILLARD	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	08/17/2017	400.00
BANK OF AMERICA	60704USPS PO 4584400482	MT PLEASANT ACADEMY	- POSTAGE	100 - GENERAL OPERATING	08/17/2017	401.80
BANK OF AMERICA	61250JAMES ISLAND CNTY PR	MURRAY-LASAIN ELEMNTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	403.30
BANK OF AMERICA	60749TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	403.43
BANK OF AMERICA	59965ASHLEY LANES	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	403.68
BANK OF AMERICA	61168HAMPTON INNS	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	404.00
BANK OF AMERICA	59763ROCHESTER 100, INC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	405.00
BANK OF AMERICA	59662Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	405.45
BANK OF AMERICA	59258LAMINATION DEPOT INC	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	405.75
BANK OF AMERICA	59944FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	406.66
BANK OF AMERICA	61124HYATT PLACE COLUMBIA	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	08/17/2017	406.98
BANK OF AMERICA	61152Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	407.36
BANK OF AMERICA	60944LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	407.58
BANK OF AMERICA	60300COURTYARD BY MARRIOT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	408.12
BANK OF AMERICA	58537ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	408.15
BANK OF AMERICA	60647PAYPAL SHELBURNEAD	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	409.00
BANK OF AMERICA	59333KELVIN ELECTRONICS	R B STALL HIGH	- SUPPLIES	208 - VOCATIONAL EDUCATION (84.048)	08/17/2017	409.50
BANK OF AMERICA	61198Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	409.60
BANK OF AMERICA	59219WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	410.55
BANK OF AMERICA	58463FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	411.00
BANK OF AMERICA	60321SSI SCHOOL SPECIALTY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	411.00
BANK OF AMERICA	60705STAPLES 001082	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	411.45
BANK OF AMERICA	59570SOUTH CAROLINA NATIO	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	412.00
BANK OF AMERICA	60451ROCHESTER 100, INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	412.50
BANK OF AMERICA	60528Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	414.24
BANK OF AMERICA	58814SAFETYSIGN.COM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	414.44
BANK OF AMERICA	59924WWW SCHOOLMATE COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	416.00
BANK OF AMERICA	58613DELTA AIR 00686353	INTERNAL AUDIT	- OUT STATE	100 - GENERAL OPERATING	08/17/2017	416.60
BANK OF AMERICA	61253Blank Shirts, Inc.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	417.05
BANK OF AMERICA	60610Scholastic Magazines	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	08/17/2017	417.56

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BANK OF AMERICA	58410BEST TRANSPORTATION	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	418.00
BANK OF AMERICA	60889SAMS CLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	419.73
BANK OF AMERICA	59361THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	08/17/2017	420.00
BANK OF AMERICA	60050CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	421.50
BANK OF AMERICA	60154CROWNE PLAZA NASHUA	HIGH SCHOOL LEARNING COMMUNIT	- OUT STATE	100 - GENERAL OPERATING	08/17/2017	422.04
BANK OF AMERICA	61224STAPLS71803659910000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	423.63
BANK OF AMERICA	59579UGA GA CTR HOTEL	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	423.72
BANK OF AMERICA	58638SQ SOUTHERNTRAPPERS	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	425.00
BANK OF AMERICA	59744SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	425.47
BANK OF AMERICA	61091MUSIC IN MOTION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	425.89
BANK OF AMERICA	60869WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	427.60
BANK OF AMERICA	59272Discount School Supp	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	430.68
BANK OF AMERICA	60037AMAZON MKTPLACE PMTS	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	208 - VOCATIONAL EDUCATION (84.048)	08/17/2017	435.80
BANK OF AMERICA	59799DELTA AIR 00686387	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	436.80
BANK OF AMERICA	59808DELTA AIR 00686387	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	436.80
BANK OF AMERICA	59856DELTA AIR 00686387	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	436.80
BANK OF AMERICA	59890DELTA AIR 00686387	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	436.80
BANK OF AMERICA	59898DELTA AIR 00686387	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	436.80
BANK OF AMERICA	58928CHARLESTON COTTON EX	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	437.40
BANK OF AMERICA	61000ROCHESTER 100, INC	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	437.50
BANK OF AMERICA	60353PALMETTO ISLAND CNTY	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	440.00
BANK OF AMERICA	59947PRO CHEM INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	440.11
BANK OF AMERICA	60439JAMES ISLAND CNTY PR	LADSON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	441.35
BANK OF AMERICA	60150SSI SCHOOL SPECIALTY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	445.47
BANK OF AMERICA	60601STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	447.11
BANK OF AMERICA	60554MIDDLETON INN COMPAN	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/17/2017	448.80
BANK OF AMERICA	588764 SEASONS	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	450.00
BANK OF AMERICA	59954COLLEGE OF CHARLESTO	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	08/17/2017	450.00
BANK OF AMERICA	60602SQ SOUTHERNTRAPPERS	CHILD & FAMILY DEVELOPMENT CTR	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	450.00
BANK OF AMERICA	59357Really Good	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	450.18

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BANK OF AMERICA	59119THE HOME DEPOT #1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	450.95
BANK OF AMERICA	59184MCMASTER-CARR	LAING MIDDLE	- SUPPLIES	399 - MISC OTHER EIA	08/17/2017	454.47
BANK OF AMERICA	61079SEMO IMPRINTS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	455.57
BANK OF AMERICA	58535DRAPHIX/TEACHER DIRE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	456.10
BANK OF AMERICA	58889SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	458.77
BANK OF AMERICA	59470AMAZON.COM AMZN.COM/	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/17/2017	458.93
BANK OF AMERICA	59249STAPLS71794682650000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	462.18
BANK OF AMERICA	59249STAPLS71794682650000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	462.19
BANK OF AMERICA	59378STAPLES 001171	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	463.70
BANK OF AMERICA	60056REGAL CINEMAS CHARLE	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	464.07
BANK OF AMERICA	59837PRO CHEM INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	465.80
BANK OF AMERICA	61213TME TIME EDUCATION	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	470.25
BANK OF AMERICA	59121TME TIME EDUCATION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	473.00
BANK OF AMERICA	59677POSITIVE PROMOTIONS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	474.79
BANK OF AMERICA	58960GAYLORD OPRYLAND RET	ADVANCED STUDIES WEST ASHLEY	- OUT STATE	844 - MISC DONATIONS	08/17/2017	477.00
BANK OF AMERICA	60160GUITARCENTER.COM INT	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	477.37
BANK OF AMERICA	58899GLASSPRO	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	478.80
BANK OF AMERICA	58673FOLLETT SCHOOL SOLUT	STONO PARK ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	08/17/2017	479.02
BANK OF AMERICA	59235LEARNING A-Z, LLC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	479.39
BANK OF AMERICA	60358POSITIVE PROMOTIONS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	479.85
BANK OF AMERICA	59347LAMINEX	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	483.81
BANK OF AMERICA	61095LOWES #00907	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	484.00
BANK OF AMERICA	58622NATIONAL INSITUTE OF	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	08/17/2017	485.00
BANK OF AMERICA	60296GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	486.00
BANK OF AMERICA	59383IN CAMPBELLS MAINT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	490.00
BANK OF AMERICA	61263STAPLES DIRECT	MIDDLE SCHOOL LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	490.17
BANK OF AMERICA	60467HYATT PLACE COLUMBIA	ADVANCED STUDIES WEST ASHLEY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/17/2017	497.04
BANK OF AMERICA	61252HYATT PLACE COLUMBIA	ADVANCED STUDIES WEST ASHLEY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/17/2017	497.04
BANK OF AMERICA	58828STAPLES 001158	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	499.00
BANK OF AMERICA	59028MYSTERY SCIENCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	499.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	60020BB SAVE THE CHILDRE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	500.00
BANK OF AMERICA	61104HAPPILY EVER AFTER L	PEPPERHILL ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	500.00
BANK OF AMERICA	58921SAMS CLUB #8252	OAKLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	500.34
BANK OF AMERICA	58893REGAL PALMETTO GRAND	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	501.76
BANK OF AMERICA	58775Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	503.89
BANK OF AMERICA	59365THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	08/17/2017	504.00
BANK OF AMERICA	58549D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	505.98
BANK OF AMERICA	61057STAPLS71803775740000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	506.23
BANK OF AMERICA	58953STAPLS71794202590000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	507.36
BANK OF AMERICA	59140W T COX INFORMATION	BELLE HALL ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	08/17/2017	507.36
BANK OF AMERICA	59675GOPHER SPORT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	509.59
BANK OF AMERICA	60969CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	510.00
BANK OF AMERICA	58795GAYLORD OPRYLAND RET	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	08/17/2017	510.16
BANK OF AMERICA	58633STAPLS71791573640000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	511.34
BANK OF AMERICA	58588ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	512.00
BANK OF AMERICA	60295KINGS VALET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	514.83
BANK OF AMERICA	61274HYATT HOTELS	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	08/17/2017	515.58
BANK OF AMERICA	59256CHUCK E CHEESE 966	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	518.22
BANK OF AMERICA	58963RYDIN DECAL- MOTO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	519.45
BANK OF AMERICA	59027REGAL PALMETTO GRAND	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	520.40
BANK OF AMERICA	61260SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	521.39
BANK OF AMERICA	58812LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	521.67
BANK OF AMERICA	60962WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	522.60
BANK OF AMERICA	60359WATCH D.O.G.S.	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	522.70
BANK OF AMERICA	60498LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	525.00
BANK OF AMERICA	61215STAPLS71804403050000	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	525.44
BANK OF AMERICA	60419IN CAREY DUNNING	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	08/17/2017	529.00
BANK OF AMERICA	59139TME TIME EDUCATION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	529.76
BANK OF AMERICA	60759CHARLESTON HARBOR	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	08/17/2017	530.00
BANK OF AMERICA	59840COMCAST OF CHARLESTO	JUVENILE DETENTION CTR TWIN RI	- PAG/CEL/MS	221 - TITLE 1 NEGLECT AND DELINQUENT	08/17/2017	530.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	60914THE LOCK PEOPLE	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	531.00
BANK OF AMERICA	60156Really Good	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	531.21
BANK OF AMERICA	58590VENMO	LADSON ELEMENTARY	- INSTR SVS	926 - SUMMER READING PROGRAM	08/17/2017	533.48
BANK OF AMERICA	61189STAPLS71804760140000	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	535.88
BANK OF AMERICA	59342STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	539.99
BANK OF AMERICA	60064STAPLES DIRECT	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	08/17/2017	539.99
BANK OF AMERICA	60917STAPLES DIRECT	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	08/17/2017	539.99
BANK OF AMERICA	59533BLACKBEARDS COVE - 4	JAMES SIMONS ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	540.00
BANK OF AMERICA	61052GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	548.99
BANK OF AMERICA	59847ACTE	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	208 - VOCATIONAL EDUCATION (84.048)	08/17/2017	549.45
BANK OF AMERICA	60062TTC - CONF SERVICES	HIGH SCHOOL LEARNING COMMUNIT	- RENT/LEASE	100 - GENERAL OPERATING	08/17/2017	550.00
BANK OF AMERICA	58467DRAPHIX/TEACHER DIRE	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	551.46
BANK OF AMERICA	59344PAINTBALL CHARLESTON	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	552.00
BANK OF AMERICA	60172OFFICE DEPOT #1214	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	552.58
BANK OF AMERICA	60262SAMSClub #8252	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/17/2017	552.61
BANK OF AMERICA	59190STAPLS71794571330000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	555.78
BANK OF AMERICA	59644STAPLS01576427180000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	557.84
BANK OF AMERICA	60628AMAZON MKTPLACE PMTS	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	558.00
BANK OF AMERICA	60386TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	558.34
BANK OF AMERICA	60352NATIONAL INSITUTE OF	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	08/17/2017	560.00
BANK OF AMERICA	59248PRICE CONCEPTS	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	560.24
BANK OF AMERICA	61323CR HIPP CONSTRUCTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	563.29
BANK OF AMERICA	59450SC AQUARIUM	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	564.00
BANK OF AMERICA	58468Really Good	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	565.97
BANK OF AMERICA	59944FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	08/17/2017	566.38
BANK OF AMERICA	59517CICI'S PIZZA	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	567.00
BANK OF AMERICA	59453AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	569.35
BANK OF AMERICA	59164PRESENTATION SYSTEMS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	569.93
BANK OF AMERICA	59706SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	570.00
BANK OF AMERICA	59646HOLIDAY INN EXPRESS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	572.00

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BANK OF AMERICA	59314JAMES ISLAND CNTY PR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	573.34
BANK OF AMERICA	61241CHUCK E CHEESE 966	LADSON ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	575.36
BANK OF AMERICA	58718APL APPLE ONLINE STO	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	08/17/2017	576.61
BANK OF AMERICA	59861APL APPLE ONLINE STO	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	08/17/2017	576.61
BANK OF AMERICA	60383APL APPLE ONLINE STO	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	08/17/2017	576.61
BANK OF AMERICA	61180SCHOOLLABELS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	581.00
BANK OF AMERICA	59426STAPLS71795507590000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	581.05
BANK OF AMERICA	59496JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	581.80
BANK OF AMERICA	59214AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	583.07
BANK OF AMERICA	59852NATIONAL GEOGRAPHIC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	585.20
BANK OF AMERICA	59606STAPLS71796693720000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	587.39
BANK OF AMERICA	60672CHARLESTON RIVERDOGS	OAKLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	588.00
BANK OF AMERICA	58695GAYLORD OPRYLAND RET	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	08/17/2017	590.02
BANK OF AMERICA	58723GAYLORD OPRYLAND RET	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	08/17/2017	590.02
BANK OF AMERICA	58730GAYLORD OPRYLAND RET	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	08/17/2017	590.02
BANK OF AMERICA	58760GAYLORD OPRYLAND RET	R B STALL HIGH	- OUT STATE	201 - TITLE I (84.010)	08/17/2017	590.02
BANK OF AMERICA	58797GAYLORD OPRYLAND RET	R B STALL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/17/2017	590.02
BANK OF AMERICA	59038GAYLORD OPRYLAND RET	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/17/2017	590.02
BANK OF AMERICA	59047GAYLORD OPRYLAND RET	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/17/2017	590.02
BANK OF AMERICA	60318JAMES ISLAND CNTY PR	OAKLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	590.96
BANK OF AMERICA	59202STAPLS71794798030000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	593.60
BANK OF AMERICA	59903FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	08/17/2017	595.64
BANK OF AMERICA	59092WAL-MART #4384	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	597.69
BANK OF AMERICA	59319THE CHARLESTON MUSEU	JAMES ISLAND ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	600.00
BANK OF AMERICA	60376DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	600.00
BANK OF AMERICA	60530MARITIME 013	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	600.00
BANK OF AMERICA	60801DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	600.00
BANK OF AMERICA	60807DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	600.00
BANK OF AMERICA	59050STAPLS71793985370000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	602.71
BANK OF AMERICA	59352USPS PO 4514840249	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/17/2017	603.14

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BANK OF AMERICA	59078SCHOOLWHEELS DIRECT	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	605.00
BANK OF AMERICA	60340HOLIDAY INN EXPRESS	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	605.00
BANK OF AMERICA	59334SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	606.37
BANK OF AMERICA	58576D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	607.92
BANK OF AMERICA	60170ESCAPE IN 60	NORTH CHARLESTON HIGH	- OTHER SRVS	371 - PALMETTO PRIORITY	08/17/2017	608.58
BANK OF AMERICA	59760WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	608.98
BANK OF AMERICA	58753SSI EPSCC	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	610.50
BANK OF AMERICA	60449BEE CITY LLC	MURRAY-LASAIN ELEMNTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	614.00
BANK OF AMERICA	60606DELTA AIR 00623902	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	615.60
BANK OF AMERICA	60418FAULKNER HAYNES & AS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	621.92
BANK OF AMERICA	61301STAPLS71804931330000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	623.32
BANK OF AMERICA	60691STAPLS71802444300000	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	624.05
BANK OF AMERICA	60230ROCHESTER 100, INC	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	625.00
BANK OF AMERICA	59645JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	631.59
BANK OF AMERICA	61083JAMES ISLAND CNTY PR	LAUREL HILL PRIMARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	631.99
BANK OF AMERICA	59078SCHOOLWHEELS DIRECT	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	08/17/2017	632.50
BANK OF AMERICA	60180JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	636.65
BANK OF AMERICA	58455STAPLS71791183490000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	638.05
BANK OF AMERICA	60791SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	638.41
BANK OF AMERICA	59879LAPTOP BATTERY EXPRE	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	08/17/2017	639.20
BANK OF AMERICA	59044ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	639.60
BANK OF AMERICA	60797AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	642.73
BANK OF AMERICA	60525ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	645.00
BANK OF AMERICA	59271VELOCITY AIRSPORTS	MT PLEASANT ACADEMY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	650.00
BANK OF AMERICA	60065SQ CHARLESTON SITE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	650.00
BANK OF AMERICA	59177STUDIES WEEKLY	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	650.25
BANK OF AMERICA	60515SILMAR ELECTRONICS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/17/2017	650.80
BANK OF AMERICA	61306CHUCK E CHEESE 966	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	651.27
BANK OF AMERICA	60937WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	651.39
BANK OF AMERICA	59332SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	652.00

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BANK OF AMERICA	60308AMSTERDAM PRNT & LIT	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	652.41
BANK OF AMERICA	61212HERALD OFFICE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	656.22
BANK OF AMERICA	58792CNK CINEMARK HQ 001	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	658.60
BANK OF AMERICA	59831MUSIC IN MOTION	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	660.00
BANK OF AMERICA	59142ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	666.50
BANK OF AMERICA	60447MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	675.00
BANK OF AMERICA	59848BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	677.25
BANK OF AMERICA	58868SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	679.63
BANK OF AMERICA	60045RTR KIDS RUGS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	679.90
BANK OF AMERICA	59739BUSINESS SYSTEMS OF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	680.00
BANK OF AMERICA	59227POSITIVE PROMOTIONS	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	681.48
BANK OF AMERICA	59991CRESTLINE SPECIALTIE	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	681.56
BANK OF AMERICA	60933LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	684.69
BANK OF AMERICA	58422OMNI ATLANTA CNN	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	684.84
BANK OF AMERICA	58954REGAL PALMETTO GRAND	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	688.64
BANK OF AMERICA	58908WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	689.00
BANK OF AMERICA	60250ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/17/2017	692.64
BANK OF AMERICA	60473EESCO - 7662	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	698.00
BANK OF AMERICA	60405STAPLS71801010200000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	698.32
BANK OF AMERICA	60259MOBYMAX	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	699.00
BANK OF AMERICA	58731BUSINESS SYSTEMS OF	PROCUREMENT SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	700.00
BANK OF AMERICA	59331Really Good	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	700.57
BANK OF AMERICA	58504Discount School Supp	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	701.24
BANK OF AMERICA	60272WANNAMAKER CNTY PRK	SPRINGFIELD ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	704.76
BANK OF AMERICA	61269OFFICE DEPOT #1214	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	706.64
BANK OF AMERICA	60445MOORE MEDICAL LLC	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	708.91
BANK OF AMERICA	61164AMAZON MKTPLACE PMTS	BELLE HALL ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	709.94
BANK OF AMERICA	61059LIBRARYSKILLS	CAROLINA PARK ES	- LIB BOOKS	100 - GENERAL OPERATING	08/17/2017	710.46
BANK OF AMERICA	59538FLINN SCIENTIFIC, I	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	714.54
BANK OF AMERICA	60968NIGP - IWEB	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	08/17/2017	715.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	60111VELOCITY AIRSPORTS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	717.00
BANK OF AMERICA	60472ART IN HISTORY INC	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	719.33
BANK OF AMERICA	60811STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	719.92
BANK OF AMERICA	59019DOCTOR CARE SC EHS X	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	720.00
BANK OF AMERICA	59032LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	722.17
BANK OF AMERICA	60700FINAL CLICK	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	728.46
BANK OF AMERICA	60806WATERBOY SPORTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	731.75
BANK OF AMERICA	58533SP KIDCARPET.COM	CAROLINA PARK ES	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	734.97
BANK OF AMERICA	60333SAMSCLUB.COM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	736.06
BANK OF AMERICA	60902OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	738.69
BANK OF AMERICA	60117BATTERIES PLUS #39	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	740.25
BANK OF AMERICA	58925SCHOOLWHEELS DIRECT	NORTH CHAS CREATIVE ARTS ELEM	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/17/2017	742.50
BANK OF AMERICA	58975GAYLORD OPRYLAND RET	ADVANCED STUDIES WEST ASHLEY	- OUT STATE	844 - MISC DONATIONS	08/17/2017	742.99
BANK OF AMERICA	60229UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	744.36
BANK OF AMERICA	60190Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	745.79
BANK OF AMERICA	60908ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	748.36
BANK OF AMERICA	58739SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	749.25
BANK OF AMERICA	58506SCREEN & DIGITAL SUP	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	754.75
BANK OF AMERICA	59042HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	759.07
BANK OF AMERICA	61273CHARLESTON CNTY PARK	OAKLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	759.20
BANK OF AMERICA	59155RAINBOW RESOURCE CEN	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	761.40
BANK OF AMERICA	61015DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	761.91
BANK OF AMERICA	59244VERNIER SOFTWARE & T	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	768.28
BANK OF AMERICA	59866WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	768.90
BANK OF AMERICA	59418VELOCITY AIRSPORTS	MURRAY-LASAINÉ ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	770.00
BANK OF AMERICA	60283MATH TEACHERS PRESS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	780.45
BANK OF AMERICA	60369ASSOC SUPERV AND CUR	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	08/17/2017	780.85
BANK OF AMERICA	59395JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	784.34
BANK OF AMERICA	58449GAYLORD OPRYLAND RET	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	08/17/2017	786.69
BANK OF AMERICA	60915WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	786.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	60763EDUCATION STATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	788.04
BANK OF AMERICA	59652ADVANCED INNOVATIONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	791.70
BANK OF AMERICA	60297FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	794.40
BANK OF AMERICA	60297FORMS AND SUPPLY - A	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	794.41
BANK OF AMERICA	59080STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	797.22
BANK OF AMERICA	58865BAR BARCODESINC	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	797.67
BANK OF AMERICA	58479Scholastic Education	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	798.20
BANK OF AMERICA	60810BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	799.00
BANK OF AMERICA	59358218TH DINING FACILI	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	800.00
BANK OF AMERICA	59976COMMITTEE FOR CHILDR	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	808.00
BANK OF AMERICA	58831JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	809.55
BANK OF AMERICA	60901WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	812.80
BANK OF AMERICA	60904BATTERIES PLUS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	828.00
BANK OF AMERICA	59425CDW GOVT #JLX5407	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	08/17/2017	829.98
BANK OF AMERICA	60008MUSIC IN MOTION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	830.00
BANK OF AMERICA	60007LAKESHORE LEARNING M	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	830.09
BANK OF AMERICA	58518ACP DIRECT	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	834.75
BANK OF AMERICA	59242TRIUMPH LEARNING	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/17/2017	838.32
BANK OF AMERICA	58699LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	839.25
BANK OF AMERICA	60121FOCUS CAMERA/ ASAVIN	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/17/2017	839.97
BANK OF AMERICA	61149LAKESHORE LEARNING M	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	847.02
BANK OF AMERICA	60011Amazon.com	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	847.80
BANK OF AMERICA	60267TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	859.68
BANK OF AMERICA	60104HOFFMAN & HOFFMAN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	865.00
BANK OF AMERICA	58748SIGN IT QUICK INC.	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	866.55
BANK OF AMERICA	59090ALPINE SALES INC	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/17/2017	868.54
BANK OF AMERICA	58859WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	868.56
BANK OF AMERICA	59278DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	877.18
BANK OF AMERICA	59428ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	882.70
BANK OF AMERICA	60139JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	884.14

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BANK OF AMERICA	58624MARRIOTT ATLANTA MAR	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	885.06
BANK OF AMERICA	58625MARRIOTT ATLANTA MAR	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	885.06
BANK OF AMERICA	58643MARRIOTT ATLANTA MAR	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	885.06
BANK OF AMERICA	58658MARRIOTT ATLANTA MAR	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	885.06
BANK OF AMERICA	58668MARRIOTT ATLANTA MAR	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	885.06
BANK OF AMERICA	58672MARRIOTT ATLANTA MAR	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	885.06
BANK OF AMERICA	60087CHUCK E CHEESE 385	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	888.18
BANK OF AMERICA	60395JAMES ISLAND CNTY PR	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	894.88
BANK OF AMERICA	58464RAINBOW RESOURCE CEN	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	895.50
BANK OF AMERICA	60264JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	895.90
BANK OF AMERICA	58466PAYPAL SCAUDITCONF	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	08/17/2017	900.00
BANK OF AMERICA	58834SQ BASKET OBSESSION	CHARLESTON PROGRESSIVE SCHOC	- INSTR SVS	855 - COMMUNITY EDUCATION	08/17/2017	900.00
BANK OF AMERICA	60506DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	900.00
BANK OF AMERICA	60719DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	900.00
BANK OF AMERICA	59419SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	903.18
BANK OF AMERICA	60459CLEAN MASTERS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	904.72
BANK OF AMERICA	58670BULK OFFICE SUPPLY	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	907.18
BANK OF AMERICA	61236JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	914.20
BANK OF AMERICA	59599STAPLS71796507530000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	917.07
BANK OF AMERICA	61098FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	928.67
BANK OF AMERICA	59960AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	932.46
BANK OF AMERICA	59772BATTERIES PLUS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	945.00
BANK OF AMERICA	58881RIVERBANKS ZOO & GAR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	948.00
BANK OF AMERICA	58918SCHOOLWHEELS DIRECT	LADSON ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/17/2017	948.75
BANK OF AMERICA	61318STAPLS71804964900000	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	951.03
BANK OF AMERICA	60429OFFICE CRAVE.COM	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	959.20
BANK OF AMERICA	59945CPR CELL PHONE REPAI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	960.00
BANK OF AMERICA	60514AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	967.26
BANK OF AMERICA	58855SSI EPSCC	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	974.99
BANK OF AMERICA	60966SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	977.50

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BANK OF AMERICA	60837ETSY.COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	979.30
BANK OF AMERICA	58962ADVANCED INNOVATIONS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	980.00
BANK OF AMERICA	60114STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	989.96
BANK OF AMERICA	60774LOWES #00358	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	992.00
BANK OF AMERICA	59935DMI DELL K-12 REL	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	08/17/2017	999.00
BANK OF AMERICA	60014LAPTOP BATTERY EXPRE	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	08/17/2017	999.00
BANK OF AMERICA	58577SQ TRAINING VISION	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	08/17/2017	1,000.00
BANK OF AMERICA	59685HAMPTON INN & SUITES	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	1,002.40
BANK OF AMERICA	60015SSI EPSCC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	1,017.50
BANK OF AMERICA	60235PFG PROFORMA	EXPANDED LEARNING	- SUPPLIES	855 - COMMUNITY EDUCATION	08/17/2017	1,017.97
BANK OF AMERICA	58591STAPLS01574362710000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,018.38
BANK OF AMERICA	58443STAPLS71785384220000	HAUT GAP MIDDLE	- SUPPLIES	237 - FOCUS	08/17/2017	1,023.95
BANK OF AMERICA	58428GAYLORD OPRYLAND RET	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	08/17/2017	1,043.99
BANK OF AMERICA	58431GAYLORD OPRYLAND RET	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	08/17/2017	1,043.99
BANK OF AMERICA	58450GAYLORD OPRYLAND RET	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	08/17/2017	1,043.99
BANK OF AMERICA	58561RICOH USA, INC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/17/2017	1,047.85
BANK OF AMERICA	59010WORCESTER POLYTECHNI	MOULTRIE MIDDLE	- OUT STATE	208 - VOCATIONAL EDUCATION (84.048)	08/17/2017	1,050.00
BANK OF AMERICA	59575DBC BLICK ART MATERI	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	1,056.53
BANK OF AMERICA	58821JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,058.19
BANK OF AMERICA	58694TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,061.34
BANK OF AMERICA	58596JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,070.62
BANK OF AMERICA	58956PPG PAINTS 8156	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,075.92
BANK OF AMERICA	59221DRAPHIX/TEACHER DIRE	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	1,076.94
BANK OF AMERICA	61285NASCO FORT ATKINSON	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,082.22
BANK OF AMERICA	59554SCANTRON CORPORATION	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,083.81
BANK OF AMERICA	59545VELOCITY AIRSPORTS	LAUREL HILL PRIMARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	1,092.00
BANK OF AMERICA	59240CHUCK E CHEESE 385	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	1,098.04
BANK OF AMERICA	58977WAYFAIR Wayfair	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,100.00
BANK OF AMERICA	58882SCHOOLWHEELS DIRECT	PEPPERHILL ELEMENTARY	- EX-CURR FT	855 - COMMUNITY EDUCATION	08/17/2017	1,113.75
BANK OF AMERICA	58947STAPLS71793916400000	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,126.83

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BANK OF AMERICA	59668ANIXTER-PS #005H CHA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,131.84
BANK OF AMERICA	59401BLANCHARD MACHINERY	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,133.28
BANK OF AMERICA	59401BLANCHARD MACHINERY	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,133.28
BANK OF AMERICA	61126LAKESHORE LEARNING M	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,137.10
BANK OF AMERICA	60255STAPLS71800034500000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,139.70
BANK OF AMERICA	58418OMNI ATLANTA CNN	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	1,141.40
BANK OF AMERICA	58430OMNI ATLANTA CNN	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	1,141.40
BANK OF AMERICA	58442OMNI ATLANTA CNN	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	1,141.40
BANK OF AMERICA	58457OMNI ATLANTA CNN	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	1,141.40
BANK OF AMERICA	59431DRIGGERS SMALL ENGIN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,148.52
BANK OF AMERICA	59091AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,149.85
BANK OF AMERICA	60468DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,150.00
BANK OF AMERICA	59223STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,152.15
BANK OF AMERICA	60374HILTON HOTELS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/17/2017	1,159.84
BANK OF AMERICA	60380HILTON HOTELS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/17/2017	1,159.84
BANK OF AMERICA	60409HILTON HOTELS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/17/2017	1,159.84
BANK OF AMERICA	60441HILTON HOTELS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/17/2017	1,159.84
BANK OF AMERICA	60454HILTON HOTELS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/17/2017	1,159.84
BANK OF AMERICA	59391INSPIREYOURPEOPLE CO	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,168.70
BANK OF AMERICA	59653WANNAMAKER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	1,180.95
BANK OF AMERICA	58446EVAN-MOOR EDUCATIONA	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	1,187.60
BANK OF AMERICA	60724HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	08/17/2017	1,194.18
BANK OF AMERICA	60512DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,200.00
BANK OF AMERICA	58860ULINE SHIP SUPPLIE	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,214.04
BANK OF AMERICA	60907REI GREENWOODHEINEMA	CURRICULUM & INSTRUCTION	- SUPPLIES	358 - READING	08/17/2017	1,215.30
BANK OF AMERICA	59233SHERWIN WILLIAMS 702	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,229.38
BANK OF AMERICA	59726MARKERTEK VIDEO SUPP	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,232.95
BANK OF AMERICA	58649ADVANCED INNOVATIONS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,235.00
BANK OF AMERICA	61061VELOCITY AIRSPORTS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	1,236.00
BANK OF AMERICA	58522SQ DOCENT PRODIGY	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	1,237.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	59001LUCAS AUTO 1175937	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,245.44
BANK OF AMERICA	58884PAYPAL BRANNYBOILS	NORTH CHARLESTON HIGH	- INSTR PROG	371 - PALMETTO PRIORITY	08/17/2017	1,250.00
BANK OF AMERICA	60694ROCHESTER 100, INC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,250.00
BANK OF AMERICA	60541SSI SCHOOL SPECIALTY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,252.14
BANK OF AMERICA	60428WANNAMAHER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	1,257.14
BANK OF AMERICA	58679ZANER-BLOSER	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	1,274.21
BANK OF AMERICA	60653JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,275.75
BANK OF AMERICA	60726JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,275.75
BANK OF AMERICA	58791SSI EPSCC	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	1,287.00
BANK OF AMERICA	60258CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,290.96
BANK OF AMERICA	59565CAROLINA BIOLOGIC SU	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,293.21
BANK OF AMERICA	60202CR HIPP CONSTRUCTION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,300.00
BANK OF AMERICA	58867CONTROL MANAGEMENT I	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,300.49
BANK OF AMERICA	60695Really Good	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,312.13
BANK OF AMERICA	61158COMMITTEE FOR CHILDR	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	08/17/2017	1,316.00
BANK OF AMERICA	58631MARRIOTT ATLANTA MAR	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	1,327.59
BANK OF AMERICA	59703GOPHER SPORT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,333.39
BANK OF AMERICA	61037PROGRESS PUBLICATION	SPRINGFIELD ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	08/17/2017	1,338.66
BANK OF AMERICA	58715CDW GOVT #JKR5909	GOV JAMES B EDWARDS ELEMENTA	- COMPUTERS	100 - GENERAL OPERATING	08/17/2017	1,340.00
BANK OF AMERICA	59971SQ PIRATES OF CHARL	JAMES ISLAND ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	1,340.00
BANK OF AMERICA	59251AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,350.12
BANK OF AMERICA	60177CHEMSEARCH	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,350.47
BANK OF AMERICA	60102USC EMALL	ADVANCED STUDIES WEST ASHLEY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/17/2017	1,355.00
BANK OF AMERICA	60538US INK AND TONER	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	08/17/2017	1,366.74
BANK OF AMERICA	59995FOCUS CAMERA/ ASAVIN	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/17/2017	1,399.95
BANK OF AMERICA	60558JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,405.25
BANK OF AMERICA	60164OMAR FLOOR COVERING	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,413.32
BANK OF AMERICA	58895PAYPAL ANOTHERPRIN	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	08/17/2017	1,413.83
BANK OF AMERICA	60446HILTON HOTELS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	08/17/2017	1,418.85
BANK OF AMERICA	60123TEACHERSPAYTEACHERS.	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,428.00

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BANK OF AMERICA	59634LAKESHORE LEARNING M	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	1,430.54
BANK OF AMERICA	60757BECKERS SCHOOL SUPPL	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,440.10
BANK OF AMERICA	59147HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,495.00
BANK OF AMERICA	59815SHERWIN WILLIAMS 702	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,499.77
BANK OF AMERICA	58708USC EMALL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	859 - BOEING DONATIONS	08/17/2017	1,500.00
BANK OF AMERICA	58818CLEAN MASTERS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/17/2017	1,500.00
BANK OF AMERICA	58826USC EMALL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	859 - BOEING DONATIONS	08/17/2017	1,500.00
BANK OF AMERICA	59477ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/17/2017	1,522.84
BANK OF AMERICA	60936TRANE SUPPLY-115410	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,551.06
BANK OF AMERICA	60187OMAR FLOOR COVERING	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	1,551.19
BANK OF AMERICA	59195FLINN SCIENTIFIC, I	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,561.14
BANK OF AMERICA	58943USC EMALL	MOULTRIE MIDDLE	- IN STATE	208 - VOCATIONAL EDUCATION (84.048)	08/17/2017	1,580.00
BANK OF AMERICA	59411TTC - PAYPAL WEB	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	08/17/2017	1,620.00
BANK OF AMERICA	60406STAPLS71801021230000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	08/17/2017	1,622.44
BANK OF AMERICA	59349WWW.STENHOUSE.COM	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/17/2017	1,638.00
BANK OF AMERICA	60031SQ CHARLESTON SITE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	1,651.00
BANK OF AMERICA	58941PAYPAL LOWCOUNTRYA	NURSE SERVICES OFFICE	- DUES/FEES	100 - GENERAL OPERATING	08/17/2017	1,665.00
BANK OF AMERICA	58481RAINBOW RESOURCE CEN	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	1,669.50
BANK OF AMERICA	59672STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,678.00
BANK OF AMERICA	58395INN AT USC WYNDHAM G	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/17/2017	1,727.66
BANK OF AMERICA	59955TAG-DSO-BF-BILLETIN	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	1,729.00
BANK OF AMERICA	59245STUDIES WEEKLY	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/17/2017	1,740.70
BANK OF AMERICA	58894BERLIN G MYERS LUMBE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,747.78
BANK OF AMERICA	61038STAPLS71803706150000	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/17/2017	1,754.35
BANK OF AMERICA	60013STAPLS71798838650000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	1,770.83
BANK OF AMERICA	58444STAPLS71767571940000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,784.55
BANK OF AMERICA	59720UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,800.00
BANK OF AMERICA	59000FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	1,810.86
BANK OF AMERICA	59099WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,812.92
BANK OF AMERICA	59445EXPEDIA 728002367178	EARLY COLLEGE HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	08/17/2017	1,829.51

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BANK OF AMERICA	58990OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,837.59
BANK OF AMERICA	59396DBC BLICK ART MATERI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,854.92
BANK OF AMERICA	61154THE LIBRARY STORE IN	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	08/17/2017	1,887.00
BANK OF AMERICA	58399APL APPLE ONLINE STO	OFFICE OF GENERAL COUNSEL	- COMPUTERS	100 - GENERAL OPERATING	08/17/2017	1,887.88
BANK OF AMERICA	59217APL APPLE ONLINE STO	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	08/17/2017	1,887.88
BANK OF AMERICA	59353THE UNV OF MD FOUND	BAPTIST HILL HIGH	- OUT STATE	208 - VOCATIONAL EDUCATION (84.048)	08/17/2017	1,905.00
BANK OF AMERICA	61243STI TURF CARE EQUIPM	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,911.50
BANK OF AMERICA	59467STAPLS71795134550000	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,919.00
BANK OF AMERICA	60338ACER.COM 2542984530	LAING MIDDLE	- COMPUTERS	859 - BOEING DONATIONS	08/17/2017	1,939.36
BANK OF AMERICA	59471SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	1,995.00
BANK OF AMERICA	60567AM BOARD FOR CERTIFI	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	2,000.00
BANK OF AMERICA	60974SQ PBE EDUCATIONAL	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	08/17/2017	2,000.00
BANK OF AMERICA	60839ATHENS PAPER CHARLOT	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/17/2017	2,017.50
BANK OF AMERICA	61051FORMS AND SUPPLY - A	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	2,017.50
BANK OF AMERICA	61041JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	2,030.29
BANK OF AMERICA	59903FORMS AND SUPPLY - A	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	2,041.45
BANK OF AMERICA	60905STAPLS71803615560000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	2,059.62
BANK OF AMERICA	60780UNITED RENTALS	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	08/17/2017	2,073.11
BANK OF AMERICA	60884MAY HEAVY EQUIPMENT	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	08/17/2017	2,094.58
BANK OF AMERICA	59104FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	2,116.77
BANK OF AMERICA	60767NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	2,117.50
BANK OF AMERICA	60992WONDERWORKS - MYRTLE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/17/2017	2,128.55
BANK OF AMERICA	60166DISNEY RESORTS-RESE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	2,137.50
BANK OF AMERICA	61248SEACOAST SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	2,150.00
BANK OF AMERICA	59614FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	2,193.48
BANK OF AMERICA	59716DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	2,200.00
BANK OF AMERICA	60545Scholastic Education	MAMIE P WHITESIDES ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	08/17/2017	2,219.45
BANK OF AMERICA	60077NRA SERVSAFE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	2,262.74
BANK OF AMERICA	60285BSN SPORT SUPPLY GRO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	2,265.80
BANK OF AMERICA	59004Scholastic Education	MAMIE P WHITESIDES ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	08/17/2017	2,272.43

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BANK OF AMERICA	61142OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	2,284.12
BANK OF AMERICA	58811FORMS AND SUPPLY - A	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	2,286.50
BANK OF AMERICA	58637CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	2,293.58
BANK OF AMERICA	58705STAPLS71787290140000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/17/2017	2,295.20
BANK OF AMERICA	59201Really Good	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	2,371.20
BANK OF AMERICA	58914DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	2,400.00
BANK OF AMERICA	59133DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	2,400.00
BANK OF AMERICA	59603DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	2,400.00
BANK OF AMERICA	58822TITAN DISTRIBUTORS	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	2,406.17
BANK OF AMERICA	58877BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	2,426.00
BANK OF AMERICA	59969DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	2,450.00
BANK OF AMERICA	60965CRESTLINE SPECIALTIE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	2,485.62
BANK OF AMERICA	59561SQ W&V CONSTRUCTION	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	2,490.00
BANK OF AMERICA	60508HUGER CONSTRUCTION C	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	2,496.00
BANK OF AMERICA	58482STEEN ENTERPRISES IN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	2,499.37
BANK OF AMERICA	59343IN PLAYGROUND GUARD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	2,500.00
BANK OF AMERICA	59424IN PLAYGROUND GUARD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/17/2017	2,500.00
BANK OF AMERICA	59615SQ TREELOGIC, LLC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	2,500.00
BANK OF AMERICA	60631NWEA 503-624-1951	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	2,500.00
BANK OF AMERICA	60858SQ TREELOGIC, LLC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	2,500.00
BANK OF AMERICA	59987COOLE SCHOOL	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	2,560.00
BANK OF AMERICA	59277JUNIOR LIBRARY GUI	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	08/17/2017	2,605.30
BANK OF AMERICA	61102USC EMALL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/17/2017	2,705.00
BANK OF AMERICA	60388IMAGINE LEARNING, IN	WINDWOOD FARMS PROGRAM	- SOFTWARE	221 - TITLE 1 NEGLECT AND DELINQUENT	08/17/2017	2,837.08
BANK OF AMERICA	60148BARNES & NOBLE #2973	MAMIE P WHITESIDES ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	08/17/2017	3,392.05
BANK OF AMERICA	60492REI GREENWOODHEINEMA	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	3,413.88
BANK OF AMERICA	59993VIRCO INC.	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	3,514.89
BANK OF AMERICA	60058BIBCOM	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/17/2017	3,570.90
BANK OF AMERICA	59626APL APPLE ONLINE STO	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	08/17/2017	3,775.76
BANK OF AMERICA	59738CHARLESTON HARBOR RE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	08/17/2017	3,967.48

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BANK OF AMERICA	58626TRIUMPH LEARNING	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	4,157.93
BANK OF AMERICA	58463FRS CHARLESTON	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	4,566.29
BANK OF AMERICA	60388IMAGINE LEARNING, IN	JUVENILE DETENTION CTR TWIN RI	- SOFTWARE	221 - TITLE 1 NEGLECT AND DELINQUENT	08/17/2017	4,747.92
BANK OF AMERICA	60940LOYOLA PRESS LOYOLA	CHARLES PINCKNEY ELEMENTARY	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2017	5,337.25
BANK OF AMERICA	60296GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	5,400.00
BANK OF AMERICA	60261RLI RENAISSANCE LEAR	CAMP ROAD MIDDLE SCHOOL	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	08/17/2017	6,015.71
BANK OF AMERICA	61052GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/17/2017	6,100.00
BANK OF AMERICA	59524SCANTRON CORPORATION	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	6,192.29
BANK OF AMERICA	58359THERAPRO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	6,285.08
BANK OF AMERICA	59442THINK SOCIAL PUBLISH	SPECIAL EDUCATION DEPARTMENT	- LIB BOOKS	387 - IDEA MOE TIER 1	08/17/2017	6,482.14
BANK OF AMERICA	59198COURTYARD ST. LOUIS	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/17/2017	6,566.40
BANK OF AMERICA	59198COURTYARD ST. LOUIS	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	08/17/2017	10,875.60
BANK OF AMERICA	58546LAKESHORE LEARNING M	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/17/2017	15,480.73
BANK OF AMERICA	58800MHE MCGRAW-HILL ECOM	CHILD DEV OFFICE	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	08/17/2017	35,607.97
BANK OF AMERICA	59144CR HIPP CONSTRUCTION	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/17/2017	61,079.40