

Charleston County School District Expenditure Report for the period of March 2016

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
SUSAN M MCMANUS	BOARD MEETINGS	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/03/2016	180.00
514 JUMP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	125.00
A 3 COMMUNICATIONS INCORPORATED	WANDO FIELD HOUSE FIBER REPA	WANDO HIGH SCHOOL	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	125.86
A 3 COMMUNICATIONS INCORPORATED	WANDO FIELD HOUSE FIBER REPA	WANDO HIGH SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	400.00
A DAIGGER & COMPANY INC	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	03/03/2016	1,640.58
A DAIGGER & COMPANY INC	PARENTING SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	03/24/2016	1,164.34
A T & T	8030030003003	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	03/11/2016	1,305.34
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/11/2016	1,492.29
A T & T	843-745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	101.92
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	119.99
A T & T	843-745-7075 911	MONTESSORI COMMUNITY SCHL CH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	134.70
A T & T	843-745-7075 911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	144.66
A T & T	843-745-7075 911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	170.00
A T & T	843-745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	03/17/2016	195.15
A T & T	843-745-7075 911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	200.20
A T & T	843-745-7075 911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	03/17/2016	294.52
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	313.48
A T & T	843-745-7075 911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	333.40
A T & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	356.00
A T & T	843-745-7075 911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	420.42
A T & T	843-745-7075 911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	480.33
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	03/17/2016	538.94
A T & T	803-M24-1555-555	SUMMIT PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	539.08
A T & T	843-745-7075 911	MONTESSORI MT PLEA CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	557.95
A T & T	843-745-7075 911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	560.67
A T & T	843-745-7075 911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	600.32
A T & T	843-745-7075 911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	601.66
A T & T	843-745-7075 911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	602.26
A T & T	843-745-7075 911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	604.27
A T & T	843-745-7075 911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	611.40
A T & T	843-745-7075 911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	612.03
A T & T	843-745-7075 911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	612.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075 911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	618.33
AT & T	843-745-7075 911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	637.58
AT & T	843-745-7075 911	LOW COUNTRY TECH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	638.02
AT & T	843-745-7075 911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	647.83
AT & T	843-745-7075 911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	654.59
AT & T	843-745-7075 911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	659.70
AT & T	843-745-7075 911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	661.54
AT & T	843-745-7075 911	GOV JAMES B EDWARDS ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	670.61
AT & T	843-745-7075 911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	670.79
AT & T	843-745-7075 911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	670.79
AT & T	843-745-7075 911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	670.79
AT & T	843-745-7075 911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	678.10
AT & T	843-745-7075 911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	681.81
AT & T	843-745-7075 911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	683.94
AT & T	843-745-7075 911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	691.61
AT & T	843-745-7075 911	GARRETT ACADEMY OF TECHNOLOG	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	692.66
AT & T	843-745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	693.65
AT & T	843-745-7075 911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	695.93
AT & T	843-745-7075 911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	703.98
AT & T	843-745-7075 911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	710.61
AT & T	843-745-7075 911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	710.69
AT & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	710.84
AT & T	843-745-7075 911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	711.10
AT & T	843-745-7075 911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	720.52
AT & T	843-745-7075 911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	728.94
AT & T	843-745-7075 911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	745.93
AT & T	843-745-7075 911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	754.39
AT & T	843-745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	759.79
AT & T	843-745-7075 911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	764.83
AT & T	843-745-7075 911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	767.70
AT & T	843-745-7075 911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	769.07
AT & T	843-745-7075 911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	773.14
AT & T	803-M24-1555-555	ORANGE GROVE CHARTER ELMNTR'	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	774.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	776.38
AT & T	843-745-7075 911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	777.54
AT & T	843-745-7075 911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	779.98
AT & T	843-745-7075 911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	784.28
AT & T	843-745-7075 911	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	787.58
AT & T	843-745-7075 911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	790.92
AT & T	843-745-7075 911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	798.18
AT & T	843-745-7075 911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	798.19
AT & T	843-745-7075 911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	798.19
AT & T	843-745-7075 911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	821.57
AT & T	843-745-7075 911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	823.54
AT & T	843-745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	849.83
AT & T	843-745-7075 911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	860.07
AT & T	843-745-7075 911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	861.20
AT & T	843-745-7075 911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	879.07
AT & T	843-745-7075 911	MURRAY-LASAINE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	881.92
AT & T	843-745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	896.59
AT & T	843-745-7075 911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	914.68
AT & T	843-745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	916.98
AT & T	843-745-7075 911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	926.70
AT & T	843-745-7075 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	945.38
AT & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	950.06
AT & T	803-M24-1555-555	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	950.06
AT & T	843-745-7075 911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	1,081.94
AT & T	843-745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	1,159.45
AT & T	843-745-7075 911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	1,222.60
AT & T	843-745-7075 911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	1,223.48
AT & T	843-745-7075 911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	1,247.88
AT & T	843-745-7075 911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	1,249.53
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	1,254.61
AT & T	843-745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	1,287.69
AT & T	843-745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	1,365.16
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	1,655.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075 911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	1,936.41
A T & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	2,482.99
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	3,923.72
ABM PARKING SERVICES	CUST#7401836	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/03/2016	710.00
ABM PARKING SERVICES	CUST#7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/03/2016	5,985.00
ABM PARKING SERVICES	BOOKS OF PARKING TICKETS	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	03/11/2016	320.00
ABM PARKING SERVICES	CUST# 7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/11/2016	6,090.00
ABM PARKING SERVICES	CUST# 7962865	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/17/2016	186.00
ABM PARKING SERVICES	CUST# 7388313	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	03/17/2016	198.00
ABM PARKING SERVICES	CUST# 7390191	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	03/17/2016	285.00
ABM PARKING SERVICES	CUST# 7390194	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/17/2016	405.00
ABM PARKING SERVICES	CUST# 7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/24/2016	105.00
ABM PARKING SERVICES	CUST# 7390175	ELEMENTARY LEARNING COMM	- IN STATE	831 - READING RECOVERY CLEMSON EXC	03/24/2016	144.00
ABM PARKING SERVICES	CUST# 7390175	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/24/2016	156.00
ABM PARKING SERVICES	CUST# 7388323	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/24/2016	231.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	203.95
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	380.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	385.69
ACCUSWEEP SERVICES INC	GROUND SERVICE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	425.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	593.75
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	593.78
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	707.16
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	708.33
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	709.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	709.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	709.03
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	W J FRASER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	728.95

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ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	729.22
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	745.96
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	776.01
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	776.01
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	853.71
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	1,030.52
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	1,060.14
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	1,062.48
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	1,094.35
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	1,096.44
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	1,239.56
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	1,385.50
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	1,538.23
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	1,623.58
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	1,757.94
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	1,820.89
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	1,873.85
ACCUSWEEP SERVICES INC	NORTHWOODS ACCU SWEEP	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	03/03/2016	2,500.00
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	126.88
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	200.39
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	203.92
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	205.02
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	214.32
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	228.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	267.90
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	280.40
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	344.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	380.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	388.53
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	388.53
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	414.25
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	414.79
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	420.95
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MCCLELLANVILLE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	420.95
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	430.33
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	430.33
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	430.33
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	456.58
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	460.00
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	504.18
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	522.85
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	600.09
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	600.51
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	600.51
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHARLESTOWNE ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	600.63
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	631.43
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	631.43
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	665.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	666.53
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	668.12
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	703.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	709.04
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	719.13
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	719.13
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	729.57
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	740.02
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	761.25
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	809.72
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	827.85
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010 JAN	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	976.31
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	998.61
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,003.62
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,038.63
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ADVANCED STUDIES WEST ASHLEY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,040.38
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,052.30
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,052.30
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,094.35
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,097.66
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,116.89
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,126.43
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,171.88
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,239.28
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,256.35
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,308.04
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,380.21
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,384.46
ACCUSWEEP SERVICES INC	RETENTION POND LAWN CARE P9010 JAN	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,551.31
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P9010 JAN	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,571.93
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	CHAS COUNTY SCHOOL OF THE ARTS	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,649.03

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ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,649.03
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,711.78
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,749.64
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	2,003.73
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	2,582.70
ACCUSWEEP SERVICES INC	PEPPERHILL - PARKING LOT STRIP	PEPPERHILL ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	2,785.52
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	2,793.16
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	2,958.94
ACCUSWEEP SERVICES INC	LAWN CARE P9010 JAN - JUNE 201	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	3,620.71
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	3,899.47
ACCUSWEEP SERVICES INC	ATHLETIC FIELD LAWN CARE P901	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	3,975.74
ACCUSWEEP SERVICES INC	LAWN CARE CONTRACT P9010 JAN	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	6,693.53
ACCUSWEEP SERVICES INC	GROUND SERVICE	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	158.97
ACCUSWEEP SERVICES INC	GROUND SERVICE	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	560.18
ACCUSWEEP SERVICES INC	GROUND SERVICE	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	991.67
ACCUSWEEP SERVICES INC	GROUND SERVICE	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	1,264.19
ACCUSWEEP SERVICES INC	GROUND SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	2,188.02
ACCUSWEEP SERVICES INC	GROUND SERVICE	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	2,195.30
ACCUSWEEP SERVICES INC	GROUND SERVICE	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	2,384.55
ACCUSWEEP SERVICES INC	GROUND SERVICE	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	5,450.40
ACCUSWEEP SERVICES INC	GROUND SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/24/2016	4,684.80
ACP DIRECT	HEADPHONES FOR PLTW STEM	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	03/24/2016	213.70
ADAM K KRAEMER	BOARD MEETINGS	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/03/2016	180.00
ADC ENGINEERING	SAMS - A&E CIVIL/LANDSCAPE	ST ANDREWS MIDDLE	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	03/11/2016	6,300.00
ADC ENGINEERING	SOA AMHS - HVAC EQUIP ACCESS	MAINTENANCE DEPARTMENT	- OTH PR/TCH	100 - GENERAL OPERATING	03/11/2016	6,803.21
ADC ENGINEERING	WEST ASHLEY HEAD ST - CD PARK	WA HEAD START	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	03/11/2016	6,901.50
ADC ENGINEERING	JIES ADC ENGINEERING	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	03/17/2016	5,703.00
ADC ENGINEERING	MT ZION - DRAINAGE IMPROVEMEI	MT ZION ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/17/2016	11,930.00
ADH&R	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	700.00
EMPLOYEE REIMBURSEMENT	Mileage	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/03/2016	162.00
EMPLOYEE REIMBURSEMENT	Mileage	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/11/2016	209.95
ADVANCED DOOR SYSTEMS	DRAYTON HALL - STORAGE RM DC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/24/2016	1,702.49
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	245.00

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ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	279.20
AERIE DOCUMENT SOLUTIONS INC	FM & AM - DYNAMIC INFORMTION S	MAINTENANCE DEPARTMENT	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	3,370.00
AFP SCHOOL SUPPLY	TI CALCULATORS	ST JOHN'S HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	03/03/2016	3,908.64
AFP SCHOOL SUPPLY	TEXAS INSTRUMENTS NAVIGATOR	EDUCATIONAL TECHNOLOGY	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	03/24/2016	30,033.00
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	224.00
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	225.00
AGILE SPORTS TECHNOLOGIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	900.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	2,506.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	658.00
ALBERT C HILL JR	NORTHWOODS TRANSPORTATION	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	240.87
ALBERT C HILL JR	NORTHWOODS TRANSPORTATION	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	300.00
ALBERT C HILL JR	WIRELESS SYSTEMS INSTALL	OAKLAND ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	6,575.88
ALBERT C HILL JR	WIRELESS SYSTEMS INSTALL	STILES POINT ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	7,045.21
ALBERT C HILL JR	WIRELESS SYSTEMS INSTALL	MAMIE P WHITESIDES ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	356.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	401.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	242.97
ALFRED WILLIAMS & COMPANY	NCCAES ALFRED WILLIAMS	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	03/11/2016	41,959.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	184.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	428.83
ALL ABOUT WINDOWS	NCCAES ALL ABOUT WINDOWS	NORTH CHAS CREATIVE ARTS ELEM	- MOBILE CLA	574 - ONE CENT SALES TAX	03/03/2016	3,910.20
ALL ABOUT WINDOWS	NCCAES ALL ABOUT WINDOWS	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	03/03/2016	32,397.72
ALLEGRO CHARTER SCHOOL OF MUSIC	CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	03/22/2016	54,691.26
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	03/24/2016	146.22
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	150.80
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	600.30
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	2,389.60
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	635.10
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	2,668.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	2,668.00
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	136.56
ALTERNATIVE STAFFING	TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	2,783.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	600.00
EMPLOYEE REIMBURSEMENT	Mileage	LOW COUNTRY TECH	- IN STATE	100 - GENERAL OPERATING	03/03/2016	155.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	03/11/2016	152.49
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	537.76
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	964.78
AMERICAN CHORAL DIRECTORS ASSOCIAT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	468.00
AMERICAN CHORAL DIRECTORS ASSOCIAT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	156.00
AMERICAN CHORAL DIRECTORS ASSOCIAT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	264.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	1,284.25
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	595.27
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	170.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	178.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	1,205.00
AMERICAN LEGION POST 208	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	295.00
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	03/03/2016	123.12
ANDERSONS SPIRIT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	539.72
ANDERSONS SPIRIT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	205.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	237.44
ANDREW S COHEN	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	250.00
ANDREW S COHEN	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	250.00
ANDREW S COHEN	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	175.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	129.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	247.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	210.81
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/11/2016	206.28
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/11/2016	108.11
APPLE STORE	iPAD AIR, 16GB, SPACE GRAY, Wi	STONO PARK ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	03/17/2016	15,396.16
APPLE STORE	MAC BOOK FOR DIRECTOR OF ED	EDUCATIONAL TECHNOLOGY	- COMPUTERS	100 - GENERAL OPERATING	03/24/2016	1,228.23
APPLE STORE	27 INCH I-MAC WITH RETINA 5K	MOULTRIE MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	03/24/2016	2,189.54
APPLE STORE	MACBOOK AIRS FOR TEACHERS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	34,000.00
APPLE STORE	IPAD FOR CONTINGENCY	IT CUSTOMER SUPPORT	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	60,868.50
APPLESEED EDUCATIONAL, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	10,944.00
APPLESEED EDUCATIONAL, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	10,944.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLESEED EXPEDITIONS, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	10,944.00
APPLIED DATA TECHNOLOGIES	PRINTER FOR PERSONALIZED LEA	CHIEF ACADEMIC OFFICE	- TECH SUPPL	832 - RACE TO THE TOP	03/17/2016	1,919.62
APPLIED DATA TECHNOLOGIES	RSEM Color Printer	RISK MANAGEMENT	- PERIPHERAL	100 - GENERAL OPERATING	03/17/2016	1,962.25
APPLIED DATA TECHNOLOGIES	LINCOLN SERVER	LINCOLN HIGH	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	9,464.48
APPLIED DATA TECHNOLOGIES	OAKLAND SERVER	OAKLAND ELEMENTARY	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	9,471.42
APPLIED DATA TECHNOLOGIES	NCHS CTE APPLIED DATA TECH	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/24/2016	9,640.78
ARIANNE KING COMER	CONSULTANT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	309 - EIA ARTS IN EDUCATION	03/11/2016	1,500.00
ARMSTRONG MEDICAL INDUSTRIES INCOR	NCCAES ARMSTRONG	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	03/11/2016	1,816.83
ART BUZZ KIDS	TEACH ART AS ENRICHMENT FOR	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/11/2016	493.50
ART BUZZ KIDS	TEACH ART AS ENRICHMENT FOR	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/11/2016	1,046.00
ART BUZZ KIDS	TEACH ART AS ENRICHMENT FOR	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/24/2016	336.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	602.84
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	433.79
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	283.92
EMPLOYEE REIMBURSEMENT	Mileage	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/11/2016	378.00
ASHLEY RIVER CREATIVE ARTS ELEMENTA	REIMB	ASHLEY RIVER ELEMENTARY	- SUPPLIES	203 - IDEA	03/11/2016	223.50
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	03/11/2016	1,328.11
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	03/11/2016	1,450.48
ATC HEALTHCARE SERVICES INC	CONTRACT NURSERS SERVICES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	03/11/2016	1,712.59
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	2,494.50
ATHLETIC RECONDITIONING INC	HELMET RECONDITIONED/RECERT	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	03/03/2016	3,571.42
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	2,234.78
ATRIUM BUILDERS, INC	WAMS - RENOVATIONS	ADVANCED STUDIES WEST ASHLEY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	03/03/2016	9,643.37
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	03/03/2016	169.36
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	03/03/2016	173.52
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	03/11/2016	115.40
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	03/11/2016	173.52
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	03/17/2016	115.40
AUS ATLANTIC GROUP LOCKBOX	AUTO SHOP - UNIFORMS & MATS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	03/24/2016	115.40
AUTO CLEAN	OPEN PO - AUTO CLEAN	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	125.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	400.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	540.00
AZALEA MOVING & STORAGE	MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	248.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AZALEA MOVING & STORAGE	STONO PARK ES AZALEA MOVING	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	03/17/2016	6,409.65
B & H PHOTO-VIDEO	I-PAD CART	MOULTRIE MIDDLE	- COMPUTERS	865 - PTSA FUNDS	03/03/2016	473.06
B & H PHOTO-VIDEO	HEADPHONES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/03/2016	541.94
B & H PHOTO-VIDEO	CTE SUPPLIES - BUSINESS CLASS	LINCOLN HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/24/2016	170.01
B & H PHOTO-VIDEO	CTE SUPPLIES - BUSINESS CLASS	LINCOLN HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/24/2016	191.55
B & H PHOTO-VIDEO	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	314.94
BARNES & NOBLE	PROFESSIONAL DEVELOPMENT BI	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	03/11/2016	412.03
BARNES & NOBLE	9781442489158 DARKNESS BEFOR	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	03/17/2016	2,575.97
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	3,808.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	3,264.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	3,744.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	141.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	7,995.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	195.00
BARRIER-GUARD LLC	BED BUG TREATMENT	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2016	2,416.00
BARRIER-GUARD LLC	MONTHLY PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2016	931.60
BENEFITFOCUS.COM INC	Benefitfocus HR InTouch Monthl	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	03/24/2016	12,860.00
BERGMANN ARCHITECTURAL ASSOC INC	LOWCOUNTRY TECH BURKE CTE E	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	03/24/2016	176,387.50
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/03/2016	288.09
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/03/2016	329.25
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/03/2016	369.17
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/03/2016	654.58
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/03/2016	1,253.34
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/03/2016	2,090.47
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/03/2016	3,128.61
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/03/2016	3,624.58
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/03/2016	6,393.91
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	184.51
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	216.96
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	306.93
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	341.65
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	3,133.37
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	17,054.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/24/2016	168.60
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/24/2016	171.05
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/24/2016	196.76
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/24/2016	197.25
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/24/2016	206.47
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/24/2016	212.71
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/24/2016	218.96
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/24/2016	241.79
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/24/2016	244.65
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	03/24/2016	272.76
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	03/24/2016	304.58
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/24/2016	422.34
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/24/2016	440.70
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/24/2016	807.66
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/24/2016	4,724.64
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/24/2016	7,916.19
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/24/2016	8,333.04
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/24/2016	8,334.13
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/24/2016	11,579.33
EMPLOYEE REIMBURSEMENT	Mileage	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/11/2016	256.50
BETTY ROSENLIEB	COMMUNITY EDUCATION BUILDING	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/03/2016	495.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	117.37
EMPLOYEE REIMBURSEMENT	Mileage	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	03/03/2016	116.18
BLACKBURN CONSULTING GROUP	RIGOR ASSESSMENT	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	03/17/2016	13,925.00
EMPLOYEE REIMBURSEMENT	Mileage	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/11/2016	128.52
EMPLOYEE REIMBURSEMENT	Mileage	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/24/2016	280.80
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/03/2016	398.14
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/03/2016	2,028.65
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/11/2016	516.18
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/24/2016	1,371.86
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	03/11/2016	110.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	209.72
EMPLOYEE REIMBURSEMENT	CHARLESTON, SC	R B STALL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	272.54

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BONITZ FLOORING GROUP INC	NCCAES BONITZ VCT	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	03/03/2016	28,003.00
BONITZ FLOORING GROUP INC	NCCAES BONITZ CARPET	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	03/03/2016	52,840.00
BONITZ FLOORING GROUP INC	NCCAES BONITZ VCT	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	03/17/2016	15,089.00
BONITZ FLOORING GROUP INC	NCCAES BONITZ CARPET	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	03/17/2016	115,228.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	221.78
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	487.80
BOSE CORPORATION	COMPUTER MUSIC MONITOR	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	03/24/2016	287.48
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	2,100.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL INSPECT BOILE	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	1,050.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	150.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/24/2016	218.64
BRETT GAULT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2016	200.00
BRIGHT STAR CHILDREN'S THEATRE, LLC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	795.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	505.58
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	118.00
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	131.55
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	259.20
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	404.25
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	590.24
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	797.92
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	952.51
BSN SPORTS COL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	1,041.00
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	1,657.98
BSN SPORTS COL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	2,715.15
BUCKSHOT'S RESTAURANT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	300.00
BUDD GROUP INC	CONTRACTED DAY PORTERS	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	154.58
BUDD GROUP INC	MISC CUSTODIAL SERVICE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	344.96
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	344.96
BUDD GROUP INC	DAY PORTERS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	1,244.88
BUDD GROUP INC	DAY PORTERS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	1,244.88
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	1,244.88
BUDD GROUP INC	DAY PORTERS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	1,244.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	DAY PORTERS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	1,244.88
BUDD GROUP INC	Day Porter	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,193.36
BUDD GROUP INC	Day Porter	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,193.36
BUDD GROUP INC	Day Porter	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,220.00
BUDD GROUP INC	Day Porter	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,220.00
BUDD GROUP INC	Day Porter	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,390.34
BUDD GROUP INC	Day Porter	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,495.28
BUDD GROUP INC	Day Porter	MURRAY-LASAIN E ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,495.28
BUDD GROUP INC	CONTRACTED DAY PORTERS	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	4,864.56
BUDD GROUP INC	CONTRACTED DAY PORTERS	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	4,934.12
BUDD GROUP INC	CONTRACTED DAY PORTERS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	7,207.16
BUDD GROUP INC	CONTRACTED DAY PORTERS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	7,435.57
BUDD GROUP INC	CONTRACTED DAY PORTERS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	7,567.64
BUDD GROUP INC	CONTRACTED DAY PORTERS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	8,070.53
BUDD GROUP INC	CONTRACTED DAY PORTERS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	8,337.30
BUDD GROUP INC	MISC CUSTODIAL SERVICE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/24/2016	295.68
BUDD GROUP INC	MISC CUSTODIAL SERVICE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/24/2016	344.96
BUDD GROUP INC	MISC CUSTODIAL SERVICE	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/24/2016	344.96
BUDD GROUP INC	MISC CUSTODIAL SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/24/2016	344.96
BUDD GROUP INC	MISC CUSTODIAL SERVICE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/24/2016	344.96
BUDD GROUP INC	MISC CUSTODIAL SERVICE	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/24/2016	4,915.68
BULL'S EYE BRANDS INC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	607.51
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	812.18
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	948.53
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,026.69
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,086.88
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,556.47
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,740.04
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,820.81
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	2,040.14
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	2,775.66
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	2,929.95
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	3,899.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,103.35
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,682.97
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,770.81
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,156.40
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,200.33
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,351.87
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,507.50
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,762.43
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	663.52
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	682.49
BULL'S EYE BRANDS INC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	704.59
BULL'S EYE BRANDS INC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	723.72
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	1,015.15
BULL'S EYE BRANDS INC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	1,069.25
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	1,129.65
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	1,269.45
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	1,510.77
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	1,564.89
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	1,584.21
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	1,621.50
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	1,659.55
BULL'S EYE BRANDS INC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	1,794.24
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	1,803.55
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	2,634.06
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	2,844.10
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	288.00
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	954.69
BULL'S EYE BRANDS INC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,402.17
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,922.51
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	2,289.50
BUREAU OF LECTURE & CONCERT ARTIST, PUPIL ACTIVITY		MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	790.00
BUTLER CHRYSLER-DODGE-JEEP	FORD WAGON	NORTH CHARLESTON HIGH	- VEHICLES	100 - GENERAL OPERATING	03/17/2016	1,504.96
BUTLER CHRYSLER-DODGE-JEEP	FORD WAGON	NORTH CHARLESTON HIGH	- VEHICLES	819 - THE INTERTECH GROUP FOUNDATIO	03/17/2016	22,582.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BYD II INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	215.38
C. CRISTINE TOVANI	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/17/2016	21,600.00
CAMCOR INC	NCCAES TVS & INSTALL	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	03/11/2016	4,405.93
EMPLOYEE REIMBURSEMENT	REIMB	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/11/2016	115.73
CAMPUS TEAMWEAR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	140.10
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	115.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	03/24/2016	261.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	179.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	160.11
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	136.22
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/03/2016	394.94
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/11/2016	159.44
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/11/2016	1,751.69
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/11/2016	2,687.46
CAROLINA ICE PALACE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	200.00
CAROLINA ICE PALACE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	180.00
CAROLINA MATERIAL HANDLING SERVICES	FORK LIFT SERVICE-BRIDGEVIEW	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	106.40
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	432.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	166.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	193.95
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	234.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	258.95
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	319.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	327.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	339.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	349.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	350.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	382.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	383.38
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	451.65
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	457.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	495.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	498.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	531.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	563.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	572.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	588.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	593.90
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	620.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	630.65
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	642.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	650.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	665.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	679.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	697.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	713.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	714.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	720.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	732.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	758.80
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	759.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	791.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	800.65
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	826.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	831.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	835.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	844.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	860.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	877.90
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	915.90
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	952.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	977.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	984.46
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	995.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	997.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,035.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,046.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,067.35
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,083.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,085.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,099.35
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,128.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,143.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,163.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,191.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,233.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,279.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,321.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,338.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,346.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,404.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,450.25
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,480.10
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,482.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,504.55
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,653.60
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,666.20
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,936.20
CAROLINA SPORTS SURFACES, INC.	CORCORAN - TILE COURTS REPLA	A C CORCORAN ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	14,050.00
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/22/2016	101,891.86
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	OLD WANDO HIGH SCHOOL SITE	- TRASH	100 - GENERAL OPERATING	03/03/2016	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	03/03/2016	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	MURRAY-LASAINIE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/03/2016	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	03/03/2016	450.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	PLANT OPERATIONS	- TRASH	100 - GENERAL OPERATING	03/03/2016	675.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	03/11/2016	225.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	W J FRASER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/11/2016	450.00
CAROLINA WASTE & RECYCLING LLC	MISC TRASH SERVICES FOR DUMF	PLANT OPERATIONS	- TRASH	100 - GENERAL OPERATING	03/24/2016	450.00
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACT SERVICES	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	03/24/2016	2,945.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINE H. BAKER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	138.00
CAROLINE H. BAKER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	300.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	374.26
CAROWINDS	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	4,680.11
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS - IN STATE	203 - IDEA	03/24/2016	157.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	101.25
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	105.84
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	121.18
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	149.93
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	200.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	416.88
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	494.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	150.00
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	281.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	330.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	339.69
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	424.30
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	470.34
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	521.02
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	1,800.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	10,636.69
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	14,834.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	122.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	239.30
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	383.86
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	439.56
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	645.58
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	719.15
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	850.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	1,861.41
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	125.20
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	139.95
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	224.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	225.99
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	314.28
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	328.50
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	362.70
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	399.60
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	112.45
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	166.20
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	183.30
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	195.80
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	203.51
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	252.34
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	253.88
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	279.82
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	281.11
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	285.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	429.86
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	434.25
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	440.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	917.92
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	1,560.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	1,844.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	130.68
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	133.51
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	143.55
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	149.58
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	154.88
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	158.49
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	180.40
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	183.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	247.80
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	291.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	312.20
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	355.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	370.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	374.82
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	434.62
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	531.36
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	538.10
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	836.60
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	118.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	150.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	156.55
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	167.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	180.30
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	191.16
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	198.99
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	200.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	208.20
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	219.00
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	274.32
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	297.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	300.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	375.26
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	395.16
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	599.71
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	800.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	999.27
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	1,038.94
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	1,262.86
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	1,897.11
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	1,900.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	2,136.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	108.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	123.20
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	143.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	163.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	182.94
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	183.15
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	191.49
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	203.80
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	229.32
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	248.60
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	286.20
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	332.28
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	333.72
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	384.30
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	392.40
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	413.11
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	433.70
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	465.75
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	474.30
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	109.60
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	115.29
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	139.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	154.71
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	159.75
CCSD	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	169.56
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	225.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	238.05
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	248.49
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	248.60
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	304.08
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	353.62
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	429.96
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	688.50
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	2,798.66
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	111.13
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	111.19
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	144.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	238.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	246.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	253.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	256.61
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	264.66
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	272.60
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	280.47
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	292.02
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	294.36
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	310.18
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	313.91
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	375.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	405.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	421.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	463.84
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	473.93
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	480.96
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	542.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	543.88
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	550.53
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	683.31
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	774.63
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	819.72
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	833.47
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	907.27
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	1,014.48
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	1,089.81
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	1,154.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	1,614.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	2,354.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	3,722.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	7,270.53
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	107.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	246.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	328.50
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	350.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	6,725.57
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	120.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	137.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	183.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	214.70
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	248.49
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	500.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	818.74
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	887.40
CCSD	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	1,190.82
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	119.12
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	135.36
CCSD	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	136.60
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	289.54
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	320.04
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	325.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	408.96
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	830.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	2,099.72
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	105.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	107.80
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	108.70
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	113.10
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	115.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	154.80
CCSD	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	157.30
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	211.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	274.33
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	637.19
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	102.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	103.20
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	115.90
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	127.20
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	139.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	139.00
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	156.60
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	177.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	199.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	204.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	220.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	237.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	249.60
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	284.27
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	306.27
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	327.96
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	414.65
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	550.44
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	667.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	2,480.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	119.48
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	122.96
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	125.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	141.66
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	150.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	157.09
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	157.10
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	163.26
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	166.05
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	167.09
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	192.60
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	194.90
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	198.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	204.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	214.83
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	237.90
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	260.45
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	264.22
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	293.10
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	378.18
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	390.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	405.75
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	414.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	499.50
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	500.00
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	586.98
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	637.20
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	1,742.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	1,800.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	2,115.93
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	5,500.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	105.65
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	107.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	119.33
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	119.34
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	119.42
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	125.20
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	127.96
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	139.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	163.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	187.03
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	192.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	200.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	210.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	253.12
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	268.18
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	330.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	604.42
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	900.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	1,207.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	3,162.22
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	111.55
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	124.69
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	127.61
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	139.00
CCSD	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	145.30
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	241.40
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	313.02
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	332.37
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	859.60
CCSD	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	1,000.00
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	1,218.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	113.17
CCSD	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	115.93
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	146.52
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	155.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	165.80
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	167.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	181.18
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	204.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	300.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	322.25
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	329.40
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	363.48
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	380.34
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	383.64
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	389.30
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	419.63
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	425.70
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	650.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	1,361.68
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	5,992.80
CEL OIL PRODUCTS	380464	LINCOLN HIGH	- FUEL OIL	100 - GENERAL OPERATING	03/11/2016	425.82
EMPLOYEE REIMBURSEMENT	Mileage	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	03/11/2016	107.18
EMPLOYEE REIMBURSEMENT	REIMB	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	03/11/2016	114.13
CENGAGE LEARNING	MILADY COSMETOLOGY STUDENT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/03/2016	1,005.13
CENTRAL RESTAURANT PRODUCTS	ST JOHNS - CUL ARTS FRIG/GRIDD	ST JOHN'S HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	9,310.02
CERIDIAN RECRUITING SOLUTIONS-RENE I	Employee Background Check FY16	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	1,072.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	244.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	124.11
CHARLESTON BASEBALL UMPIRES ASSOCI	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	410.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/22/2016	390,530.25
CHARLESTON COLLEGIATE SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	220.00
CHARLESTON CONSOLIDATED CLUB	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	2,020.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	182.28
CHARLESTON COUNTY CHORAL DIR ASSN	All County chorus	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	03/17/2016	1,400.00
CHARLESTON COUNTY FIRST STEPS	HOME VISITORS CONTRACT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	37,998.44
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	625.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	500.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	150.00
CHARLESTON DEVELOPMENT ACADEMY CI	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADE	- TRANSIT	100 - GENERAL OPERATING	03/22/2016	136,745.48
CHARLESTON DORCHESTER MENTAL HEAL	3BCCSD EB ELLINGTON FY16	E B ELLINGTON ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	03/11/2016	10,000.00
CHARLESTON DORCHESTER MENTAL HEAL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	5,000.00
CHARLESTON DORCHESTER MENTAL HEAL	3BCCSD ST JAMES SANTEE FY16	ST JAMES-SANTEE ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	03/17/2016	5,348.88
CHARLESTON GAILLARD MANAGEMENT CC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	170.00
CHARLESTON HUMAN SERVICES	CHARLESTON COUNTY HUMAN SE	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/22/2016	2,100.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	436.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	390.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	3,950.00
CHARLESTON STUMP STOMPERS & TREE S	CORCORAN - TREE REMOVAL	A C CORCORAN ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	03/03/2016	600.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	125.43
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	162.34
CHARLESTON WATER SYSTEM	116280009	BRENTWOOD MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/03/2016	191.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	03/03/2016	201.53
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	289.42
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	306.25
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/03/2016	394.75
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	418.84
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	444.92
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	475.00
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	541.03
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	558.77
CHARLESTON WATER SYSTEM	137113007	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	697.81
CHARLESTON WATER SYSTEM	0465240005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	768.95
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/03/2016	853.55
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	918.67
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	1,028.05
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	03/03/2016	1,033.10
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/03/2016	1,054.28
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	1,083.88
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	1,289.74
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	03/03/2016	1,296.59
CHARLESTON WATER SYSTEM	138940002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	1,426.41
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	03/03/2016	1,541.14
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/11/2016	167.78
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/11/2016	203.14
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	03/11/2016	214.59
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	03/11/2016	267.73
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/11/2016	278.99
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/11/2016	303.54
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/11/2016	323.01
CHARLESTON WATER SYSTEM	WARRANTY INSPECTION FEE	CHICORA ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	03/11/2016	344.00
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	03/11/2016	350.00
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/11/2016	457.11
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	03/11/2016	462.77
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/11/2016	528.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	03/11/2016	592.17
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/11/2016	909.78
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/11/2016	929.69
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/11/2016	1,272.66
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	03/11/2016	1,837.63
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	03/11/2016	2,768.36
CHARLESTON WATER SYSTEM	WATER SYSTEM	CHICORA ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	03/11/2016	7,405.08
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/17/2016	160.19
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	03/17/2016	251.05
CHARLESTON WATER SYSTEM	095413001	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	03/17/2016	273.46
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/17/2016	313.45
CHARLESTON WATER SYSTEM	095380002	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	03/17/2016	378.54
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/17/2016	528.86
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	03/17/2016	572.08
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/17/2016	729.07
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/17/2016	781.22
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/17/2016	802.30
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	03/17/2016	841.14
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/17/2016	858.65
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	03/17/2016	938.81
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/17/2016	960.04
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/17/2016	1,143.54
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/17/2016	1,435.47
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/17/2016	1,507.47
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY	- PU W&S	100 - GENERAL OPERATING	03/17/2016	1,511.65
CHARLESTON WATER SYSTEM	094220001	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/24/2016	109.58
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	03/24/2016	113.53
CHARLESTON WATER SYSTEM	0792752001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/24/2016	133.72
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	03/24/2016	179.23
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/24/2016	245.42
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/24/2016	295.64
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/24/2016	295.64
CHARLESTON WATER SYSTEM	139478002	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/24/2016	369.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHL CH, - PU W&S	100 - GENERAL OPERATING	03/24/2016	374.35
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/24/2016	460.29
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/24/2016	516.37
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	03/24/2016	592.23
CHARLESTON WATER SYSTEM	0635929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	03/24/2016	614.52
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	03/24/2016	720.06
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	03/24/2016	736.99
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/24/2016	763.03
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/24/2016	828.60
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/24/2016	962.66
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	03/24/2016	978.58
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	03/24/2016	1,000.88
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/24/2016	1,070.83
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/24/2016	1,084.61
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	03/24/2016	1,342.00
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	03/24/2016	1,363.81
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/24/2016	1,458.87
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/24/2016	1,530.56
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/24/2016	1,540.05
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	03/24/2016	1,632.52
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/24/2016	2,123.25
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/24/2016	2,838.16
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/24/2016	3,379.36
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	03/24/2016	4,331.80
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	750.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	2,000.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	720.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	120.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	562.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	2,000.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	750.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	1,500.00
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	169.00

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CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MCNAIR BUILDING	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	GARRETT ACADEMY OF TECHNOLOG	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	358.00
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	517.87
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	517.88
CHARTER ELEVATOR CAROLINAS LLC	ELEVATOR REPAIRS - VARIOUS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	602.38
CHAS COUNTY RECYCLING & DISPOSAL	SOLID WASTE & DISPOSAL FEE	SCHOOL-WIDE ACCOUNTS	- S WASTE FE	100 - GENERAL OPERATING	03/03/2016	305,988.00
CHEM DRY OF CHARLESTON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	337.50
CHICK-FIL-A	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	500.50
CHICK-FIL-A	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	225.46
CHILD LIKE-CONSULTING, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	240.00
CHILD LIKE-CONSULTING, INC.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	305.00
CHILD LIKE-CONSULTING, INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	400.00
CHILD LIKE-CONSULTING, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	600.00
CHILD LIKE-CONSULTING, INC.	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	200.00
CHILD LIKE-CONSULTING, INC.	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	220.00
CHILD LIKE-CONSULTING, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	220.00
CHILD LIKE-CONSULTING, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	142.50
CHILDREN'S MUSEUM OF THE LOWCOUNTI	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	661.50
CHILDS & HALLIGAN	FEBRUARY CHARGES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/17/2016	4,930.26
CHILENIA RENEJA JAMISON	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	500.00
CHINA CONSTRUCTION AMERICA OF SC INC	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/24/2016	680,771.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	170.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	196.61
EMPLOYEE REIMBURSEMENT	Mileage	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	03/03/2016	103.50
EMPLOYEE REIMBURSEMENT	Mileage	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	03/03/2016	120.96
CHRISTOPHER LAROCHELLE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	254.24
CHURCHICH RECREATIONAL DESIGN INCO	ADA STRAPS	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	203.98
CHURCHICH RECREATIONAL DESIGN INCO	NCCAES CHURCHICH	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	03/03/2016	15,925.79
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND REPAIR	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	4,994.97
CHURCHICH RECREATIONAL DESIGN INCO	NCCAES CHURCHICH RECREATIO	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	03/11/2016	91,974.10
CHURCHICH RECREATIONAL DESIGN INCO	NCCAES CHURCHICH	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	03/24/2016	159,246.98
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	429.56
EMPLOYEE REIMBURSEMENT	Mileage	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/11/2016	123.12
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	360.00
CLASSIC CARRIAGE WORKS LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	480.00
CLEAN MASTERS	WATER CLEAN UP - HURSEY ES	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	2,317.35
CLEANBRAIN SOFTWARE, INC.	ACCESS FEE FOR INSPECTION AN	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	03/11/2016	198.71
CLEANBRAIN SOFTWARE, INC.	ACCESS FEE FOR INSPECTION AN	PLANT OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	03/17/2016	200.00
COASTAL COMMUNITY FOUNDATION OF SC	CCSD Gala Gold sponsorship - F	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	03/03/2016	5,000.00
COASTAL ROOFING CO	JB EDWARDS - ROOF ABOVE 402/4	GOV JAMES B EDWARDS ELEMENTAI	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	18,600.00
EMPLOYEE REIMBURSEMENT	Hilton Head, SC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	03/11/2016	140.46
COLLEGE OF CHARLESTON	READ TO SUCCEED GRADUATE CF	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/03/2016	9,855.00
COLLEGE OF CHARLESTON	COGNITIVE COACHING	E A BURNS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	03/17/2016	242.28
COLLEGE OF CHARLESTON	COGNITIVE COACHING	PINEHURST ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	03/17/2016	242.31
COLLEGE OF CHARLESTON	COGNITIVE COACHING	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	03/17/2016	242.31
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	03/17/2016	242.31
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	03/17/2016	242.31
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	880 - TIF PROJECT	03/17/2016	242.31
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MORNINGSIDE MIDDLE	- OTHER SRVS	880 - TIF PROJECT	03/17/2016	242.31

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COLLEGE OF CHARLESTON	COGNITIVE COACHING	MILITARY MAGNET ACADEMY	- OTHER SRVS	880 - TIF PROJECT	03/17/2016	242.31
COLLEGE OF CHARLESTON	COGNITIVE COACHING	NORTH CHARLESTON HIGH	- OTHER SRVS	880 - TIF PROJECT	03/17/2016	242.31
COLLEGE OF CHARLESTON	COGNITIVE COACHING	JANE EDWARDS ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	03/17/2016	242.31
COLLEGE OF CHARLESTON	COGNITIVE COACHING	E B ELLINGTON ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	03/17/2016	242.31
COLLEGE OF CHARLESTON	COGNITIVE COACHING	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	880 - TIF PROJECT	03/17/2016	242.31
COLLEGE OF CHARLESTON	COGNITIVE COACHING	BAPTIST HILL HIGH	- OTHER SRVS	880 - TIF PROJECT	03/17/2016	242.31
COLLEGE OF CHARLESTON	EDPD201620-34	ELEMENTARY LEARNING COMM	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/17/2016	2,550.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	125.00
COLLEGE OF CHARLESTON	EDPD201620-33	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	03/24/2016	300.00
COLLEGE OF CHARLESTON	EDPD201620-38	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	03/24/2016	300.00
COLLEGE OF CHARLESTON	CCSD GEAR UP 2015-2016 ACADEM	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	03/24/2016	305.62
COLLEGE OF CHARLESTON	EDPD201620-16	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	03/24/2016	400.00
COLLEGE OF CHARLESTON	EDPD201620-3	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	03/24/2016	750.00
COLLEGE OF CHARLESTON	EDPD201620-42	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	03/24/2016	750.00
COLLEGE OF CHARLESTON	EDPD201620-22	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	03/24/2016	1,200.00
COLLEGE OF CHARLESTON	EDPD201620-43	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	03/24/2016	1,200.00
COLLEGE OF CHARLESTON	READ TO SUCCEED COURSES	SOCIAL STUDIES OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/24/2016	3,000.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	1,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL/ TITLE I	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/11/2016	500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	MARY FORD ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	03/11/2016	500.00
COMMUNITIES IN SCHOOLS	CONTRACT SERVICES FOR CIS	CHICORA ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/11/2016	800.00
COMMUNITIES IN SCHOOLS	CIS PERSONNELL	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	03/11/2016	1,500.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICE FOR COMMUNITI	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/11/2016	1,620.00
COMMUNITIES IN SCHOOLS	CIS	E A BURNS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	03/11/2016	1,800.00
COMMUNITIES IN SCHOOLS	STANDING ORDER FOR SERVICES	MEMMINGER ELEMENTARY	- STUDENT SV	238 - TITLE 1 SUPPORT SCHS	03/11/2016	1,800.00
COMMUNITIES IN SCHOOLS	CIS PERSONNELL	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	03/11/2016	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	LINCOLN HIGH	- INSTR SVS	201 - TITLE I (84.010)	03/11/2016	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	PEPPERHILL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	03/11/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	03/11/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	MT ZION ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	03/11/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	EDITH FRIERSON ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	03/11/2016	3,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/11/2016	3,585.00
COMMUNITIES IN SCHOOLS	CIS COUNSELOR	ZUCKER MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	03/11/2016	4,400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS	CIS CONTRACT FOR COUNSELOR	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	03/11/2016	6,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	LAMBS ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	03/11/2016	7,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS STUDI	ANGEL OAK ELEMENTARY	- INSTR PROG	832 - RACE TO THE TOP	03/11/2016	7,000.00
COMMUNITIES IN SCHOOLS	STUDENT SUPPORT SERVICES DR	R B STALL HIGH	- INSTR SVS	201 - TITLE I (84.010)	03/11/2016	8,000.00
COMMUNITIES IN SCHOOLS	Communities In School Grant Pa	GUIDANCE & COUNSELING	- INSTR SVS	822 - CCSD GEAR UP	03/11/2016	11,818.18
CONSTANTINE & CONSTANTINE ARCHITEC`	CORCORAN - #370 STRUCT/MEP/EI	A C CORCORAN ELEMENTARY	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	03/11/2016	1,000.00
CONSTANTINE & CONSTANTINE ARCHITEC`	PEPPERHILL - #416 418 STRUCT/M	PEPPERHILL ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	1,000.00
CONSTANTINE & CONSTANTINE ARCHITEC`	PINCKNEY - MBL RR STRUCT/MEP/	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	18,000.00
CONSTANTINE & CONSTANTINE ARCHITEC`	HAUT GAP - DESIGN OUTDOOR CL	HAUT GAP MIDDLE	- OTH PR/TCH	844 - MISC DONATIONS	03/17/2016	8,000.00
COOLE SCHOOL	151310-151311	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/17/2016	3,290.00
CORINNE GOODEN	WANDO ENRICHMENT- VOICE LES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/11/2016	150.00
CORINNE GOODEN	WANDO ENRICHMENT- VOICE LES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/24/2016	175.00
COSTCO WHOLESALE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	400.67
COSTCO WHOLESALE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	400.67
CR HIPPO CONSTRUCTION	MITCHELL - BOILER REPLACEMENT	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	28,342.52
CREECH'S FLORIST	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	113.83
CREECH'S FLORIST	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	113.88
CROWN PLAZA RESORT	DRAYTON/MIDDLETON ROOM	MIDDLE SCHOOL LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	1,819.43
CULLUM CONSTRUCTORS, INC.	WANDO - HVAC RENOVATION	WANDO HIGH SCHOOL	- CONST SVS	586 - SINKING FUND (BAN 2015A)	03/03/2016	24,989.78
CULLUM CONSTRUCTORS, INC.	WANDO - HVAC RENOVATION	WANDO HIGH SCHOOL	- CONST SVS	586 - SINKING FUND (BAN 2015A)	03/03/2016	90,359.61
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN`	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	03/17/2016	605.00
CUMMING CORPORATION SMG	SAMS - CM DESIGN, MOVE LOGIST	ST ANDREWS MIDDLE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	03/17/2016	605.00
CUMMING CORPORATION SMG	SAMS - CM DESIGN, MOVE LOGIST	ST ANDREWS MIDDLE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	03/17/2016	829.45
CUMMING CORPORATION SMG	CALHOUN - CO 0021 MOVE/LOGIST	ADMIN BLDG (75 CALHOUN ST.)	- CM SVCS	586 - SINKING FUND (BAN 2015A)	03/17/2016	2,178.00
CUMMING CORPORATION SMG	MOBILE MOVES - CM DESIGN	MIDLAND PARK PRIMARY SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	03/17/2016	2,301.91
CUMMING CORPORATION SMG	MOBILE MOVES - CM DESIGN	C E WILLIAMS ACADEMIC MAGNET	- CM SVCS	586 - SINKING FUND (BAN 2015A)	03/17/2016	2,301.91
CUMMING CORPORATION SMG	MOBILE MOVES - CM DESIGN	MATILDA F DUNSTON ELEMENTARY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	03/17/2016	2,301.92
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN`	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	03/17/2016	2,915.00
CUMMING CORPORATION SMG	EAST COOPER - CM RENO ROOF F	OLD WHITESIDES SITE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	03/17/2016	5,689.99
CUMMING CORPORATION SMG	WAMS - CM PH II ROOF HVAC REN	ADVANCED STUDIES WEST ASHLEY	- CM SVCS	586 - SINKING FUND (BAN 2015A)	03/17/2016	7,454.75
CUMMING CORPORATION SMG	BURKE - CM RENOVATIONS	SIMMONS-PINCKNEY MIDDLE	- CM SVCS	586 - SINKING FUND (BAN 2015A)	03/17/2016	7,568.51
CUMMING CORPORATION SMG	WANDO - CM HVAC	WANDO HIGH SCHOOL	- CM SVCS	586 - SINKING FUND (BAN 2015A)	03/17/2016	11,171.56
CUMMING CORPORATION SMG	EARLY OUT - CM DESIGN/CORCOR	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	03/17/2016	20,380.00

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CUMMING CORPORATION SMG	CUMMING WAVE 6 & 7	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	03/17/2016	95,000.00
CUMMING CORPORATION SMG	EARLY OUT PRJ CUMMING CONSTI	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	03/17/2016	104,000.00
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	03/17/2016	270,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	229.95
CVR FAMILY WINGS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	110.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	405.75
EMPLOYEE REIMBURSEMENT	HILTON HEAD,SC	E A BURNS ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	03/24/2016	133.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	356.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	138.88
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2016	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2016	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2016	200.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2016	200.00
DANIEL G MADDOCK	CCSD SCHOOLS RESPONDER COV	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2016	1,230.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	151.87
DANIEL M STEWART	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	107.71
EMPLOYEE REIMBURSEMENT	Columbia, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/03/2016	150.04
EMPLOYEE REIMBURSEMENT	CONWAY, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/11/2016	127.51
EMPLOYEE REIMBURSEMENT	CHAPEL HILL AND WILMINGTON, N	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/24/2016	120.41
DAVID THORNBURG	SOA PLAY	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/24/2016	198.00
DAVIS & FLOYD INC	LADSON - DRIVEWAY SKETCH/COS	LADSON ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	529.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	186.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	186.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	136.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	465.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	170.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	220.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	598.76
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	03/24/2016	164.62
DELL COMPUTER CORPORATION	LATITUDE e7250's - DEPT. 0153	IT NETWORK OPERATIONS	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	3,997.17
DELL COMPUTER CORPORATION	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	325 - EIA OCCUPATIONAL EDUC EQUIP	03/03/2016	9,283.61
DELL COMPUTER CORPORATION	JAMES ISLAND MS - COMPUTERS I	JAMES ISLAND MIDDLE	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	28,224.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	CE WILLIAMS - COMPUTERS RM 14	C E WILLIAMS ACADEMIC MAGNET	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	30,170.61
DELL COMPUTER CORPORATION	EXTERNAL DVD DRIVES	LAMBS ELEMENTARY	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	110.67
DELL COMPUTER CORPORATION	EXTERNAL DVD DRIVES	MOULTRIE MIDDLE	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	184.45
DELL COMPUTER CORPORATION	EXTERNAL DVD DRIVES	PEPPERHILL ELEMENTARY	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	184.45
DELL COMPUTER CORPORATION	EXTERNAL DVD DRIVES	DRAYTON HALL ELEMENTARY	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	184.45
DELL COMPUTER CORPORATION	EXTERNAL DVD DRIVES	SANDERS-CLYDE ELEMENTARY	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	184.45
DELL COMPUTER CORPORATION	EXTERNAL DVD DRIVES	LAUREL HILL PRIMARY	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	221.34
DELL COMPUTER CORPORATION	EXTERNAL DVD DRIVES	E A BURNS ELEMENTARY	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	221.34
DELL COMPUTER CORPORATION	EXTERNAL DVD DRIVES	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	258.23
DELL COMPUTER CORPORATION	EXTERNAL DVD DRIVES	ACCOUNTING OFFICE	- PERIPHERAL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	479.57
DELL COMPUTER CORPORATION	ICS LAP TOPS	FEDERAL PROGRAMS OFFICE	- COMPUTERS	201 - TITLE I (84.010)	03/11/2016	23,982.86
DELL COMPUTER CORPORATION	DELL URBAN 2.0 TOPLOAD CARRY	OFFICE OF TCHR EFFECTIVENESS	- COMPUTERS	880 - TIF PROJECT	03/17/2016	164.52
DELL COMPUTER CORPORATION	SPARE PARTS FOR CHROMEBOOK	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	2,085.04
DELL COMPUTER CORPORATION	WANDO HS - COMPUTERS RM E101	WANDO HIGH SCHOOL	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	2,953.39
DELL COMPUTER CORPORATION	SPARE PARTS FOR CHROMEBOOK	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	4,020.19
DELL COMPUTER CORPORATION	DELL URBAN 2.0 TOPLOAD CARRY	OFFICE OF TCHR EFFECTIVENESS	- COMPUTERS	880 - TIF PROJECT	03/17/2016	4,089.73
DELL COMPUTER CORPORATION	WANDO HS - COMPUTERS RM E101	WANDO HIGH SCHOOL	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	4,653.09
DELL COMPUTER CORPORATION	WANDO HS - COMPUTERS RM E101	WANDO HIGH SCHOOL	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	17,720.23
DELL COMPUTER CORPORATION	SPARE PARTS FOR CHROMEBOOK	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	368.72
DELL COMPUTER CORPORATION	Automotive Lab Chromebooks	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/24/2016	390.00
DELL COMPUTER CORPORATION	E-PORT REPLICATOR DOCKING ST	TECHNOLOGY & INFORMATION SYST	- COMPUTERS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	1,388.80
DELL COMPUTER CORPORATION	CHROME BOOKS	LADSON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	03/24/2016	3,112.64
DELL COMPUTER CORPORATION	SPARE PARTS FOR DELL CHROME	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	3,687.16
DELL COMPUTER CORPORATION	Automotive Lab Chromebooks	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	03/24/2016	4,702.65
DELL COMPUTER CORPORATION	CHROME BOOKS	LADSON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	03/24/2016	8,545.35
DELL COMPUTER CORPORATION	CHROME BOOKS	LADSON ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	03/24/2016	17,090.72
DEMCO INC	Demco Library Supplies	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/17/2016	100.65
EMPLOYEE REIMBURSEMENT	Kiawah Island,SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/11/2016	103.68
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	03/24/2016	206.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	125.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	162.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	1,177.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	156.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	300.00
DEWEES ISLAND PROPERTY OWNERS ASS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	140.00
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	1,008.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	300.61
DISCOVER LEADERSHIP TRAINING, INC	Leadership Training-January 14	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	1,500.00
DISCOVER LEADERSHIP TRAINING, INC	Leadership Training-January 14	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	6,000.00
DODSON EXTERMINATING COMPANY	TERMITE SPOT TREATMENT	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2016	500.00
DODSON EXTERMINATING COMPANY	TERMITE SPOT TREATMENTS	MEETING STREET ACD@BRENTWOO	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2016	1,000.00
DODSON EXTERMINATING COMPANY	MONTHLY PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2016	1,347.66
DODSON EXTERMINATING COMPANY	MONTHLY PEST CONTROL	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2016	1,440.82
DODSON EXTERMINATING COMPANY	TERMITE BOND	ARCHER BUILDING	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2016	18,500.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/24/2016	194.40
DONALD TUDOR	SCHOOL BUS CONSULTING	STUDENT TRANSPORTATION	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2016	156.90
DONALD TUDOR	CONSULTATING SERVICES	STUDENT TRANSPORTATION	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2016	1,000.00
DONNA JENKINS	BOARD MEETINGS	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/03/2016	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	685.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	193.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	526.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	243.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	120.43
EMPLOYEE REIMBURSEMENT	Mileage	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/24/2016	305.10
DR HOLIDAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	800.00
DR HOLIDAY	NCHS FUNDRAISER	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	800.00
DR. LINDA D. MOOK	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/03/2016	7,000.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	962.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	175.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	03/24/2016	150.55
DUFF WHITE & TURNER LLC	FEBRUARY CHARGES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/24/2016	3,136.17
DUNCAN-PARNELL INC	AOES DUNCAN PARNELL	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	03/11/2016	119.32
DUNCAN-PARNELL INC	AOES DUNCAN PARNELL	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	03/11/2016	166.45
DUNCAN-PARNELL INC	AOES DUNCAN PARNELL	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	03/11/2016	176.91
DUNCAN-PARNELL INC	PINEHURST DUNCAN PARNELL	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	03/11/2016	589.32
DUNCAN-PARNELL INC	JSES 3RD FLOOR UPFIT DUNCAN F	JAMES SIMONS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	03/17/2016	121.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNCAN-PARNELL INC	SAMS - PRINT/REPRODUCTION	ST ANDREWS MIDDLE	- OTH CAPITA	586 - SINKING FUND (BAN 2015A)	03/24/2016	158.19
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	642.25
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	734.00
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	697.30
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	532.15
DUNHILL STAFFING	TEMPORARY ASSISTANT	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	697.30
DUNHILL STAFFING	Dunhill Staffing Services temp	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	734.00
DUNSTON ELEMENTARY	REIMB	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/03/2016	327.06
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	143.55
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	105.84
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	106.08
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	106.08
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	116.48
DURHAM SCHOOL SERVICES	4417	WA HEAD START	- CURR FLDTR	841 - HEAD START COLLABORATION	03/03/2016	121.03
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	126.99
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	127.50
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	141.61
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	141.78
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE SCHO	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	146.08
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	157.41
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	157.52
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	159.12
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	159.46
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	159.46
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	03/03/2016	165.74
DURHAM SCHOOL SERVICES	4049	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	174.24
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	175.86
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	189.09
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	190.66
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	194.48
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	194.99
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	198.45
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	204.11

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DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	218.58
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	225.00
DURHAM SCHOOL SERVICES	JAMES ISLAND CAMP FUNDAMENT	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/03/2016	248.17
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	265.71
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	295.20
DURHAM SCHOOL SERVICES	4417	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	03/03/2016	297.74
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	309.78
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	327.15
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	336.68
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	336.69
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	341.46
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	364.32
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	368.03
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	368.04
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/03/2016	377.10
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/03/2016	382.68
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	398.88
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	406.62
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	416.88
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	425.00
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	425.04
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	459.32
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	467.06
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	476.96
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	491.40
DURHAM SCHOOL SERVICES	4088	SPRINGFIELD ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/03/2016	516.28
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	534.87
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	201 - TITLE I (84.010)	03/03/2016	549.96
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	601.92
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	654.11
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	736.06
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	776.16
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	1,223.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMENT CTR - STD TRANS	100 - GENERAL OPERATING	03/03/2016	1,399.52
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BRENTWOO - STD TRANS	100 - GENERAL OPERATING	03/03/2016	1,702.43
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	2,730.76
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	3,090.09
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	3,339.78
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	3,346.96
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	3,891.47
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/03/2016	4,138.37
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/03/2016	4,138.37
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	03/03/2016	4,138.37
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	4,138.37
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	4,138.37
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	4,138.37
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET - STD TRANS	100 - GENERAL OPERATING	03/03/2016	4,138.37
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/03/2016	4,138.38
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	4,138.38
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	5,541.63
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCHL CH, - STD TRANS	100 - GENERAL OPERATING	03/03/2016	5,945.70
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	6,134.69
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	6,180.01
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	6,192.85
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	6,894.14
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	6,997.08
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	7,436.70
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	7,724.12
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	7,967.20
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	8,101.15
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	8,121.30
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	8,254.99
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	8,276.74
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	8,532.97
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAIN E ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	8,705.69
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/03/2016	9,624.25

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DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	9,657.90
DURHAM SCHOOL SERVICES	3863	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	10,041.73
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	10,655.66
DURHAM SCHOOL SERVICES	3863	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	10,663.52
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	10,752.33
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	10,814.04
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	10,818.82
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	10,874.26
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	11,204.02
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	11,242.50
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	11,451.04
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	11,696.00
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	12,168.18
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	12,188.49
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	12,923.05
DURHAM SCHOOL SERVICES	3863	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	13,050.19
DURHAM SCHOOL SERVICES	3863	LOW COUNTRY TECH	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	14,185.70
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	14,989.47
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	15,018.42
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	15,710.65
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	15,811.11
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	15,834.14
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	15,899.68
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	16,849.10
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	17,291.79
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	17,992.32
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	18,089.51
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	18,165.86
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	18,647.83
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	19,743.63
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	19,808.57
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	19,844.10
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	19,975.57

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DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	20,043.09
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	20,345.04
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	20,503.53
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	22,079.49
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	24,600.10
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	25,190.11
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	25,348.53
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	25,952.54
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	26,224.72
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	28,056.96
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	30,705.64
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	31,500.72
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	32,288.44
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASHLEY	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	34,203.47
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	34,944.48
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHNOLOG	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	36,484.64
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	38,163.47
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	39,491.26
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	45,884.21
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	46,457.40
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	50,537.88
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/03/2016	51,027.00
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	844 - MISC DONATIONS	03/11/2016	135.08
DURHAM SCHOOL SERVICES	4089	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	139.95
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	140.76
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	145.35
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	148.14
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	844 - MISC DONATIONS	03/11/2016	154.00
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/11/2016	154.00
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	158.49
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	844 - MISC DONATIONS	03/11/2016	165.00
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	844 - MISC DONATIONS	03/11/2016	167.31
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	844 - MISC DONATIONS	03/11/2016	174.51

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DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	180.40
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	844 - MISC DONATIONS	03/11/2016	181.35
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	194.48
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	198.00
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	198.99
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/11/2016	203.85
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/11/2016	220.00
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	224.01
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	225.99
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	03/11/2016	237.33
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	273.60
DURHAM SCHOOL SERVICES	5319	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	281.70
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/11/2016	282.84
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	314.28
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	328.50
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	355.32
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	362.70
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/11/2016	380.25
DURHAM SCHOOL SERVICES	4054	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	399.60
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	03/11/2016	552.10
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH	- STD TRANS	238 - TITLE 1 SUPPORT SCHS	03/11/2016	552.10
DURHAM SCHOOL SERVICES	4045	BELLE HALL ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/11/2016	587.07
DURHAM SCHOOL SERVICES	4042	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/11/2016	596.16
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/11/2016	975.15
DURHAM SCHOOL SERVICES	3869	LINCOLN HIGH	- STD TRANS	201 - TITLE I (84.010)	03/11/2016	1,116.12
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/11/2016	1,247.91
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/11/2016	1,443.84
DURHAM SCHOOL SERVICES	4071	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	03/11/2016	1,528.45
DURHAM SCHOOL SERVICES	4178	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	03/11/2016	1,610.77
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/11/2016	1,812.96
DURHAM SCHOOL SERVICES	3863	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	03/11/2016	2,929.00
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/11/2016	3,183.00
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	03/11/2016	3,917.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4071	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	03/11/2016	6,265.84
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/11/2016	7,270.00
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	108.00
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	109.26
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	115.29
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/17/2016	116.46
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	120.06
DURHAM SCHOOL SERVICES	4051	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	143.00
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	163.26
DURHAM SCHOOL SERVICES	4059	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	169.56
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	176.40
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	183.15
DURHAM SCHOOL SERVICES	3993	ADVANCED STUDIES WEST ASHLEY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	183.96
DURHAM SCHOOL SERVICES	4043	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	198.00
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	199.32
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	204.66
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/17/2016	208.80
DURHAM SCHOOL SERVICES	TRANSPORTAION FOR FIELD TRIP	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	209.00
DURHAM SCHOOL SERVICES	4053	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	211.20
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	218.16
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	224.46
DURHAM SCHOOL SERVICES	CD BUS TRANSPORTATION FOR FY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	340 - EIA 4-YR OLD EARLY CHILDHOOD	03/17/2016	229.28
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	236.70
DURHAM SCHOOL SERVICES	4046	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	238.05
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	248.49
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	249.48
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	253.00
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	256.50
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR FIELD TRIF	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	264.00
DURHAM SCHOOL SERVICES	4053	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	271.48
DURHAM SCHOOL SERVICES	4004	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	276.66
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/17/2016	277.02
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	286.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/17/2016	290.88
DURHAM SCHOOL SERVICES	3898	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	292.60
DURHAM SCHOOL SERVICES	3900	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	326.52
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	332.28
DURHAM SCHOOL SERVICES	4076	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	333.72
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/17/2016	338.25
DURHAM SCHOOL SERVICES	3900	GOV JAMES B EDWARDS ELEMENTAI	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	341.48
DURHAM SCHOOL SERVICES	4047	GOV JAMES B EDWARDS ELEMENTAI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	384.30
DURHAM SCHOOL SERVICES	4075	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	392.40
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	406.62
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/17/2016	409.50
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- STD TRANS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	410.25
DURHAM SCHOOL SERVICES	4048	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	413.10
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/17/2016	422.10
DURHAM SCHOOL SERVICES	67020	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	443.70
DURHAM SCHOOL SERVICES	4053	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/17/2016	448.20
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	465.75
DURHAM SCHOOL SERVICES	4036	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	03/17/2016	543.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	546.08
DURHAM SCHOOL SERVICES	91212744 AND 91206215	EDITH FRIERSON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/17/2016	552.10
DURHAM SCHOOL SERVICES	CD BUS TRANSPORTATION FOR FY	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	03/17/2016	573.52
DURHAM SCHOOL SERVICES	4043	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	586.96
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/17/2016	617.76
DURHAM SCHOOL SERVICES	BUS TRANSPORTATION FOR FIELD	MARY FORD ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/17/2016	975.15
DURHAM SCHOOL SERVICES	BUS TRANSPORTATION FOR FIELD	MARY FORD ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/17/2016	1,484.40
DURHAM SCHOOL SERVICES	4477	EDITH FRIERSON ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/17/2016	1,895.22
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	141.66
DURHAM SCHOOL SERVICES	4063	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	102.06
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	143.55
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	159.75
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/24/2016	161.01
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/24/2016	171.00
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/24/2016	172.35

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DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/24/2016	177.32
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	191.16
DURHAM SCHOOL SERVICES	3991	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	03/24/2016	194.31
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/24/2016	200.25
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	203.94
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	216.45
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	219.60
DURHAM SCHOOL SERVICES	3886	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	850 - ARTISTS IN RESIDENCES	03/24/2016	220.00
DURHAM SCHOOL SERVICES	4055	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	220.95
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	03/24/2016	229.68
DURHAM SCHOOL SERVICES	3994	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/24/2016	231.00
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	274.32
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	03/24/2016	280.44
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	339.48
DURHAM SCHOOL SERVICES	4066	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	349.02
DURHAM SCHOOL SERVICES	4053	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/24/2016	349.26
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	392.22
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	03/24/2016	418.00
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	430.02
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	432.00
DURHAM SCHOOL SERVICES	4053	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	03/24/2016	622.86
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH	- CURR FLDTR	859 - BOEING DONATIONS	03/24/2016	681.12
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	03/24/2016	746.01
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	03/24/2016	1,391.64
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY	- STD TRANS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/24/2016	1,612.20
DYNAMISM, INC.	NCHS CTE 3D PRINTER	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/11/2016	2,532.21
EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	103.20
EARTHGRAINS BAKING COMPANIES INC	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	109.65

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EARTHGRAINS BAKING COMPANIES INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	109.65
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	129.00
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	147.06
EARTHGRAINS BAKING COMPANIES INC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	154.80
EARTHGRAINS BAKING COMPANIES INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	163.83
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	174.15
EARTHGRAINS BAKING COMPANIES INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	180.60
EAST COAST METAL DIST.	BURKE HS - 4T GAS PACK	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/24/2016	796.39
EAST COAST METAL DIST.	BURKE HS - 4T GAS PACK	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/24/2016	2,382.66
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	03/22/2016	21,600.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	03/22/2016	175,685.83
ECS CAROLINAS LLP	CALHOUN - CHAPTER 1 INSPECTIC	ADMIN BLDG (75 CALHOUN ST.)	- OTHER CONS	586 - SINKING FUND (BAN 2015A)	03/03/2016	309.88
ECS CAROLINAS LLP	NORTHWOODS ACADEMY ECS CAI	DEER PARK MIDDLE SCHOOL	- OTHER CONS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	7,950.00
EDUCATION MANAGEMENT SYSTEMS INC	Hardware Keypads Genovation 63	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	03/03/2016	1,485.00
EDUCATION STATION SUMMERVILLE STORI	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	395.04
EDUCATORS PUBLISHING	WORLDLY WISE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/17/2016	3,952.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	300.00
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	03/11/2016	228.42
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	03/11/2016	127.44
EL INFORMADOR NEWSPAPER	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	238.00
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	03/11/2016	117.61
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	03/24/2016	105.00
ELECTRONIX EXPRESS	NCHS CTE ELECTRONIX EXPRESS	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/17/2016	471.12
ELECTRONIX EXPRESS	NCHS CTE ELECTRONIX EXPRESS	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/17/2016	1,327.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	345.43
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	129.00
ELIZABETH GRACE OCCASIONS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	1,500.00
EMPLOYEE REIMBURSEMENT	Mileage	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/17/2016	115.56
ELIZABETH MIDDLETON	PD BY EM FOR TEACHERS TO IMPI	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	03/11/2016	5,475.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	135.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	114.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	200.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	263.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	483.50
EMPLOYEE REIMBURSEMENT	Mileage	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/11/2016	139.86
ELLIOTT DAVIS LLC	Forensic Audit of Human Resour	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	03/11/2016	12,145.00
ELLIOTT DAVIS LLC	Forensic Audit of Human Resour	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	03/24/2016	4,380.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	134.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	270.13
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	03/17/2016	111.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	150.35
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/24/2016	184.95
EMMA KATHERINE CALIGIURI	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	300.00
EMMA KATHERINE CALIGIURI	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	330.00
EMPOWER LEARNING LLC	EMPOWER CUSTOM ON-SITE 1 DA	CHIEF ACADEMIC OFFICE	- INSTR PROG	832 - RACE TO THE TOP	03/24/2016	2,800.00
ENCORE TECHNOLOGY GROUP LLC	AD SUPPORT	IT NETWORK OPERATIONS	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	6,600.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	4,690.00
ENTERPRISE RENT A CAR	TRUCK DELIVERY RENTAL-BRIDGE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2016	111.23
ENTERPRISE RENT A CAR	8500-1165-5591	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/11/2016	1,406.16
ENTERPRISE RENT A CAR	8500-1165-5552	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/11/2016	1,874.88
ENTERPRISE RENT A CAR	8500-1165-5626	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/11/2016	1,874.88
ENTERPRISE RENT A CAR	8500-1167-8140	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/11/2016	1,874.88
ENTERPRISE TECHNOLOGIES INC	NCCAES DIGITAL SIGNAGE	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	03/24/2016	12,712.93
ENTOURAGE IMAGING INC	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	1,564.40
ENTOURAGE IMAGING INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	2,295.00
ERIC ARMIN INCORPORATION	MIDDLE SCHOOL MATH SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/11/2016	276.21
ERIC L. MACK	HILTON HEAD	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/16/2016	152.88
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/24/2016	220.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	272.84
ERNEST PARKS	BOARD MEETINGS	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/03/2016	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	468.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	162.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	307.67
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2016	133.35
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2016	330.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2016	629.57
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2016	679.21
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2016	781.96
EVENTWORKS LLC	TABLE AND CHAIR RENTAL	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2016	1,525.21
EWS ALABAMA INC	BV HAZMAT STORAGE SHED	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2016	10,498.45
EXECUTIVE COACHING ENTERPRISES, LLC	CONTRACTED SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	201 - TITLE I (84.010)	03/24/2016	5,000.00
EXTREME EQUIPMENT SALES LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	465.00
EXTREME EQUIPMENT SALES LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	500.00
FAIRWIND APARTMENTS	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	03/24/2016	413.00
FARMTEK GROWERS SUPPLY	GREENHOUSE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/11/2016	835.64
FIRST BOOK	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	101.20
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/03/2016	664.93
FISHER SCIENTIFIC ED FUNDAMENTALS	NCHS CTE FISHER SCIENCE	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/17/2016	320.96
FLIP GYMNASTICS	TEACH GYMNASTICS FOR KALEID	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/11/2016	930.00
FLIP GYMNASTICS	TEACH GYMNASTICS FOR KALEID	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/11/2016	1,860.00
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	03/03/2016	270.78
FOLLETT SCHOOL SOLUTIONS INC	LAING MS FOLLETT SCHOOL SOLU	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	03/03/2016	658.66
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	03/11/2016	136.33
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	03/11/2016	374.15
FOLLETT SCHOOL SOLUTIONS INC	Books from Follett	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	03/11/2016	692.38
FOLLETT SCHOOL SOLUTIONS INC	LAING MS FOLLETT SCHOOL SOLU	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	03/17/2016	1,222.26
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/17/2016	1,880.61
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	911.57
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	171.84
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/24/2016	420.60
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	LADSON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	03/24/2016	615.28
FOLLETT SCHOOL SOLUTIONS INC	LAING MS FOLLETT SCHOOL SOLU	LAING MIDDLE	- EQUIPMENT	574 - ONE CENT SALES TAX	03/24/2016	1,137.60
FOLLETT SCHOOL SOLUTIONS INC	OPENING OF SCHOOL MEDIA COLL	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	34,170.45
FOLLETT SCHOOL SOLUTIONS INC	OPENING OF SCHOOL MEDIA COLL	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	79,406.39
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	03/17/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/17/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/17/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/17/2016	180.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	GOV JAMES B EDWARDS ELEMENTAI - TRASH	100 - GENERAL OPERATING	03/17/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	03/17/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HARBORVIEW ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	STILES POINT ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MURRAY-LASAIN ELEMENARY - TRASH	100 - GENERAL OPERATING	03/17/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES ISLAND MIDDLE - TRASH	100 - GENERAL OPERATING	03/17/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MIDLAND PARK PRIMARY SCHOOL - TRASH	100 - GENERAL OPERATING	03/17/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHARLESTON PROGRESSIVE SCHOC - TRASH	100 - GENERAL OPERATING	03/17/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	180.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MALCOLM C HURSEY ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	JULIAN MITCHELL ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	190.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	199.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	218.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ADVANCED STUDIES WEST ASHLEY - TRASH	100 - GENERAL OPERATING	03/17/2016	218.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	FORT JOHNSON MIDDLE - TRASH	100 - GENERAL OPERATING	03/17/2016	294.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	C E WILLIAMS ACADEMIC MAGNET - TRASH	100 - GENERAL OPERATING	03/17/2016	294.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	294.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	332.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	PINEHURST ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	351.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	351.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	NORTH CHARLESTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	361.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	361.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	MATILDA F DUNSTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	03/17/2016	370.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	03/17/2016	370.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	03/17/2016	380.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/17/2016	380.00
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/17/2016	389.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/17/2016	484.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/17/2016	541.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	03/17/2016	541.50
FOOD WASTE DISPOSAL LLC	COMPOST SERVICES VARIOUS SC	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	03/17/2016	712.50
FORMS & SUPPLY INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/03/2016	2,334.92
FORMS & SUPPLY INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/24/2016	3,135.65
FORSBERG ENGINEERING & SURVEYING IN	LADSON - SURVEY/CIVIL ENGINEE	LADSON ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	1,740.00
FORSBERG ENGINEERING & SURVEYING IN	PEPPERHILL - SURVEY/CIVIL ENGI	PEPPERHILL ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	1,740.00
FORSBERG ENGINEERING & SURVEYING IN	NORTHWOODS - MOBILE SURVEY/	NORTHWOODS MIDDLE SCHOOL	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	03/24/2016	7,420.00
FORSBERG ENGINEERING & SURVEYING IN	CORCORAN - MOBILE DESIGN/SUF	A C CORCORAN ELEMENTARY	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	03/24/2016	8,380.00
FORTRAN COMMUNICATIONS	EMERGENCY PHONE SERVICES	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	03/03/2016	235.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	141.59
EMPLOYEE REIMBURSEMENT	Mileage	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/03/2016	114.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	110.30
FRANKLIN COVEY	PROFESSIONAL DEVELOPMENT	CHARLESTON PROGRESSIVE SCHOC	- INSTR PROG	201 - TITLE I (84.010)	03/24/2016	2,746.80
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	554.84
FRASIER TIRE SERVICE	EMERGENCY TIRE REPLACEMENT	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	1,106.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	286.15
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/03/2016	116.27
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/03/2016	129.43
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2016	161.80
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2016	170.08
FRONTIER	864-189-0374-110199	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/03/2016	182.36
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2016	226.87
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	03/03/2016	234.28
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2016	269.75
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2016	358.12
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2016	565.68
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2016	799.89
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/03/2016	1,002.56
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/24/2016	116.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/24/2016	134.50
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/24/2016	161.85
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/24/2016	170.08
FRONTIER	864-189-0374-110199	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/24/2016	182.36
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/24/2016	226.87
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	03/24/2016	234.28
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/24/2016	269.75
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/24/2016	358.12
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/24/2016	564.01
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/24/2016	799.89
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/24/2016	1,004.25
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	151.13
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	297.69
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	103.12
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	174.70
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/11/2016	101.25
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NC CO	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	03/11/2016	121.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NC CO	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	03/11/2016	162.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NC CO	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	03/11/2016	182.26
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NC CO	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	03/11/2016	303.75
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NC CO	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	03/11/2016	359.44
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/11/2016	364.50
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/11/2016	394.88
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NC CO	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	03/11/2016	405.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NC CO	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	03/11/2016	443.82
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NC CO	STALL COMMUNITY ED	- ADD DAYPRT	855 - COMMUNITY EDUCATION	03/11/2016	506.25
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/11/2016	567.00
G C A SERVICES GROUP	CUSTODIAL SERVICES	BURKE COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/11/2016	658.13
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	101.25
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	108.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	121.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	135.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	162.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	168.75
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	253.13
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	263.25
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	283.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	283.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	283.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	283.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	283.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	283.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	283.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	303.75
G C A SERVICES GROUP	GCA CUSTODIAL SERVICES FOR N	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	324.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	405.00
G C A SERVICES GROUP	GCA CUSTODIAL SERVICES FOR N	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	405.00
G C A SERVICES GROUP	GCA CUSTODIAL SERVICES FOR N	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	472.50
G C A SERVICES GROUP	GCA CUSTODIAL SERVICES FOR N	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	506.25
G C A SERVICES GROUP	GCA CUSTODIAL SERVICES FOR N	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	567.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	602.23
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	688.50
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	729.00
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	784.09
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	1,053.00
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	1,383.75
G C A SERVICES GROUP	CUSTODIAL SERVICES FOR NORTH	STALL COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	1,595.70
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	2,895.43
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LOW COUNTRY TECH	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	3,440.86
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	3,997.09
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	4,182.41
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	4,270.28
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	5,125.29
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	5,527.24
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	5,926.39
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	6,261.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/17/2016	6,389.87
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	03/17/2016	6,475.60
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/17/2016	6,875.98
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/17/2016	7,007.13
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/17/2016	7,030.63
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/17/2016	7,207.48
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MEETING STREET ACD@BRENTWOO - PROP SVS	100 - GENERAL OPERATING	03/17/2016	7,240.03
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	03/17/2016	7,245.52
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/17/2016	7,417.79
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/17/2016	7,607.99
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	03/17/2016	7,778.15
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/17/2016	8,086.92
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/17/2016	8,193.34
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/17/2016	8,206.76
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/17/2016	8,908.10
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	03/17/2016	9,509.94
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/17/2016	10,220.76
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/17/2016	10,258.67
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/17/2016	10,902.53
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/17/2016	11,365.12
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	GARRETT ACADEMY OF TECHNOLOG - PROP SVS	100 - GENERAL OPERATING	03/17/2016	12,152.87
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	03/17/2016	13,559.85
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTHWOODS MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/17/2016	16,070.65
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	03/17/2016	21,844.29
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	03/17/2016	22,801.17
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	03/17/2016	23,417.03
G C A SERVICES GROUP	CUSTODIAL SERVICE JAN - JUNE 2	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	03/17/2016	23,991.75
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	03/24/2016	101.25
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	03/24/2016	141.75
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/24/2016	283.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/24/2016	283.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/24/2016	283.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/24/2016	283.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/24/2016	283.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/24/2016	283.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/24/2016	283.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/24/2016	283.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	03/24/2016	283.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	03/24/2016	283.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/24/2016	283.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/24/2016	283.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/24/2016	283.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	03/24/2016	283.50
G C A SERVICES GROUP	PLEASE REFERENCE PO# 1600667	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	03/24/2016	283.50
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	636.46
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	W B GOODWIN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	HUNLEY PARK ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	A C CORCORAN ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	810.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,215.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	SIMMONS-PINCKNEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,359.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MEETING STREET ACD@BRENTWOO - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	BUIST ACADEMY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,620.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,899.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	2,430.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	2,583.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	GARRETT ACADEMY OF TECHNOLOG	- ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	2,835.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	3,240.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	4,860.00
G C A SERVICES GROUP	180DAY-ADDITIONAL DAY PORTER:	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	7,110.00
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	113.33
GARRETT ACADEMY OF TECHNOLOGY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	124.74
EMPLOYEE REIMBURSEMENT	Columbia, SC	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	03/03/2016	118.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	1,709.67
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	115.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	164.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	165.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	235.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	245.95
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	250.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	289.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	303.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	312.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	315.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	327.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	328.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	384.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	396.56
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	411.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	518.03
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	543.25
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	546.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	704.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	705.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	710.16
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	751.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	766.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	822.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	927.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	930.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	1,002.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	1,017.13
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	1,067.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	1,341.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	1,347.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	1,362.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	1,456.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	1,574.73
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	1,588.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	1,850.36
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	1,866.36
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	1,952.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	2,217.08
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	2,343.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	2,381.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	2,402.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	2,488.15
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	115.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	164.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	175.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	240.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	241.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	248.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	265.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	402.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	452.32
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	541.71
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	651.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	657.96
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	810.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	822.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	829.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	1,148.67
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	1,462.96
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	1,992.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	2,071.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	2,343.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	2,370.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	115.53
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	117.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	119.57
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	150.63
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	164.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	165.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	178.47
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	184.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	197.36
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	209.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	228.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	246.78
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	255.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	256.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	267.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	285.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	289.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	293.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	310.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	336.57
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	339.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	372.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	435.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	455.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	476.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	543.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	555.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	560.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	561.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	580.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	588.25
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	596.03
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	596.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	640.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	649.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	651.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	674.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	692.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	764.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	801.63
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	822.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	854.47
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	887.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	898.16
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	943.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	1,001.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	1,024.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	1,084.03
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	1,092.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	1,222.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	1,351.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	1,521.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	1,570.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	1,576.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	1,636.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	1,706.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	1,824.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	1,840.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	2,013.76
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	2,098.96
GEORGIA TECH RESEARCH CORPORATION	ASTRONOMY WORKSHOP FOR TE/	SCIENCE OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/17/2016	2,081.86
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	03/11/2016	122.04
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	03/22/2016	1,000.00
GINA BEAN	JENNIE MOORE FIELD TRIP	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	1,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	103.60
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/03/2016	193.27
GLASS-PRO	WINDSHIELD REPLACEMENT FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	266.45
GLASS-PRO	WINDSHIELD REPLACEMENT FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	509.52
GLASS-PRO	WINDSHIELD REPLACEMENT FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	251.20
GLASS-PRO	WINDSHIELD REPLACEMENT FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	324.73
GLASS-PRO	WINDSHIELD REPLACEMENT FOR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	527.42
GLOBAL CHARTERS SERVICES LTD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	3,500.00
GLOBAL INFINITY ENTERPRISE LLC	EHS DIAPERING SUPPLIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	03/11/2016	692.91
GOFF-D'ANTONIO ASSOCIATES	CHICORA GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/03/2016	12,176.18
GOODWIN ELEMENTARY	REIMB	W B GOODWIN ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/03/2016	534.87
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	6,525.00
GRAINGER INC	NCHSCTEGRAINGER	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/24/2016	420.44
GRAINGER INC	NCHS CTE GRAINGER	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/24/2016	732.38
GRAYBAR ELECTRIC COMPANY	UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	9,177.15
GREENVILLE-SPARTANBURG MARRIOTT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	257.60
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	03/22/2016	35,628.00
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/22/2016	74,130.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	211.70
GRIMMETT CONSULTING LLC	CONSULTING SERVICES	HIGH SCHOOL LEARNING COMMUNIT	- MGMT SVS	100 - GENERAL OPERATING	03/17/2016	5,083.23
GS2 ENGINEERING, INC.	ST JOHNS - CHAPTER 1 & 17 INSP	ST JOHN'S HIGH	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	365.00
GUITAR CENTER INC.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	131.96
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	189.94
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	03/24/2016	257.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	987.01
H G JONES ASSOCIATES	MENTORSHIP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	03/17/2016	3,750.00
H G JONES ASSOCIATES	MENTORSHIP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/17/2016	15,000.00

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HAMBY CATERING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	4,216.40
HAMMES PROFESSIONALS	TEMPORARY STAFF FOR FEDERAL	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	301.91
HAMMES PROFESSIONALS	TEMPORARY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	442.88
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	553.60
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/03/2016	702.00
HAMMES PROFESSIONALS	OFFICE ADMIN ASSISTANCE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	740.74
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	906.85
HAMMES PROFESSIONALS	SUPPORT TECHNICIANS FOR IPAD	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	937.95
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD :	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/03/2016	3,725.86
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD :	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/03/2016	3,945.67
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD :	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/03/2016	3,965.55
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	143.68
HAMMES PROFESSIONALS	Temp Employee - Lisa Davis at	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	217.98
HAMMES PROFESSIONALS	TEMPORARY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	442.88
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	491.32
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	491.32
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	508.48
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	553.60
HAMMES PROFESSIONALS	OFFICE ADMIN ASSISTANCE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2016	620.62
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	635.60
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/11/2016	702.00
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD :	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/11/2016	4,163.08
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	139.19
HAMMES PROFESSIONALS	Temp Employee - Lisa Davis at	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	603.82
HAMMES PROFESSIONALS	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	03/24/2016	174.06
HAMMES PROFESSIONALS	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	03/24/2016	194.65
HAMMES PROFESSIONALS	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	03/24/2016	228.88
HAMMES PROFESSIONALS	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	03/24/2016	275.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	03/24/2016	331.00
HAMMES PROFESSIONALS	Temp Employee - Lisa Davis at	LOW COUNTRY TECH	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY RECEPTIONIST FOR	PROFESSIONAL DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY STAFFING	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	553.60
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	635.60
HAMMES PROFESSIONALS	SUMMER TECHNICIANS HELPDESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/24/2016	702.00
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/24/2016	2,858.12
HAMMES PROFESSIONALS	SUMMER TECHNICIAN FOR FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/24/2016	4,612.51
HANAHAN HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	344.50
EMPLOYEE REIMBURSEMENT	Columbia, SC	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	121.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	125.00
HARRINGTON HOTEL COMPANY INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	10,577.39
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/03/2016	1,620.56
HEALTHMASTER HOLDINGS LLC	INSURANCE AND INSURANCE SER	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/03/2016	4,227.63
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	239.00
EMPLOYEE REIMBURSEMENT	Mileage	MT PLEASANT ACADEMY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/03/2016	111.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	111.24
HEINEMANN PUBLISHING	WRITING BKS BACKORDER - SCE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	03/11/2016	105.60
HERALD OFFICE SYSTEMS	MLES (ANNEX) HERALD OFFICE	MURRAY-LASAINÉ ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/03/2016	350.00
HERALD OFFICE SYSTEMS	PEPPERHILL - P LEARN FURNITUR	PEPPERHILL ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	377.58
HERALD OFFICE SYSTEMS	MLES (ANNEX) HERALD OFFICE	MURRAY-LASAINÉ ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/03/2016	2,766.75
HERALD OFFICE SYSTEMS	CALHOUN - ASSOC SUPT BOOKCA	ADMIN BLDG (75 CALHOUN ST.)	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/11/2016	438.86
HERALD OFFICE SYSTEMS	CLASS FURNITURE	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/11/2016	501.27
HERALD OFFICE SYSTEMS	FURNITURE RTT-D	A C CORCORAN ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	03/11/2016	673.24
HERALD OFFICE SYSTEMS	GOODWIN CLASSROOM RTT-D	W B GOODWIN ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	03/11/2016	703.41
HERALD OFFICE SYSTEMS	SAMS - RM 102E 106D 133 206 20	ST ANDREWS MIDDLE	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/11/2016	820.78
HERALD OFFICE SYSTEMS	CALHOUN - SUPT OFFICE RECONF	ADMIN BLDG (75 CALHOUN ST.)	- CONST SVS	586 - SINKING FUND (BAN 2015A)	03/11/2016	850.00
HERALD OFFICE SYSTEMS	FURNITURE RTT-D	HUNLEY PARK ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	03/11/2016	1,405.65
HERALD OFFICE SYSTEMS	CLASS FURNITURE	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/11/2016	1,413.76
HERALD OFFICE SYSTEMS	CALHOUN - ASSOC SUPER FURNIT	ADMIN BLDG (75 CALHOUN ST.)	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/11/2016	3,220.28
HERALD OFFICE SYSTEMS	SAMS - RM 102E 106D 133 206 20	ST ANDREWS MIDDLE	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/11/2016	3,659.35
HERALD OFFICE SYSTEMS	CLASSROOM FURNITURE	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/11/2016	8,300.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERALD OFFICE SYSTEMS	JBES 3rd-5th POD COMMONS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	13,953.09
HERALD OFFICE SYSTEMS	FURNITURE: CAFETERIA, CHAPEL,	R B STALL HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	59,554.23
HERALD OFFICE SYSTEMS	PEPPERHILL FURNITURE RTT-D	PEPPERHILL ELEMENTARY	- SUPPLIES	832 - RACE TO THE TOP	03/17/2016	377.58
HERALD OFFICE SYSTEMS	JMES HERALD OFFICE	JENNIE MOORE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/17/2016	429.40
HERALD OFFICE SYSTEMS	MLES HERALD OFFICE	MURRAY-LASAIN E ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/24/2016	310.40
HERALD OFFICE SYSTEMS	ZUCKER RTT-D PILOT CLASSROOM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	832 - RACE TO THE TOP	03/24/2016	1,285.05
HERALD OFFICE SYSTEMS	JICHS HERALD OFFICE	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	574 - ONE CENT SALES TAX	03/24/2016	6,021.75
HERMAN TREE FARM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	783.00
HILL CONSTRUCTION SERVICES OF CHARL CE WILLIAMS - ROOF REPAIR		C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	1,208.18
HILL CONSTRUCTION SERVICES OF CHARL MLES HILL CONSTRUCTION		MURRAY-LASAIN E ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	03/03/2016	5,959.00
HILL CONSTRUCTION SERVICES OF CHARL EAST COOPER - RENOVATIONS		OLD WHITESIDES SITE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	03/03/2016	10,313.63
HILL CONSTRUCTION SERVICES OF CHARL GOODWIN - GRADE/DRAINAGE MO		W B GOODWIN ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	27,143.77
HILL CONSTRUCTION SERVICES OF CHARL MURRAY LASAIN E HILL CONSTRUC		MURRAY-LASAIN E ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/03/2016	292,171.96
HILL CONSTRUCTION SERVICES OF CHARL MLES HILL CONSTRUCTION		MURRAY-LASAIN E ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	03/24/2016	1,728.00
HILL CONSTRUCTION SERVICES OF CHARL WANDO HS CAFETERIA ADDITION I		WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	03/24/2016	8,808.33
HILL CONSTRUCTION SERVICES OF CHARL MURRAY LASAIN E HILL CONSTRUC		MURRAY-LASAIN E ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/24/2016	31,681.26
HM NORTHCUTT CORP	WELL SCDHEC SAMPLING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2016	1,410.00
HM NORTHCUTT CORP	FILTER REPLACEMENT @ FRIERSC	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	2,041.15
HM NORTHCUTT CORP	PUMP REPLACEMENT @ ST. JAME	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	7,975.05
HM NORTHCUTT CORP	WELL WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2016	6,052.00
HNI-THE INTERCHANGE LLC	ST JOHNS - DEMO EXISTING GREE	ST JOHN'S HIGH	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	375.00
HNI-THE INTERCHANGE LLC	ST JOHNS - GREENHOUSE WALKW	ST JOHN'S HIGH	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	3,700.00
HNI-THE INTERCHANGE LLC	ST JOHNS - JUNCTION BOX	ST JOHN'S HIGH	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	8,650.00
HNI-THE INTERCHANGE LLC	ST JOHNS - GRAVEL ROAD	ST JOHN'S HIGH	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	21,700.00
HNI-THE INTERCHANGE LLC	ST JOHNS - GREENHOUSE WIRING	ST JOHN'S HIGH	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	4,720.00
HNI-THE INTERCHANGE LLC	MATH/SCIENCE MOBILE REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	5,360.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	243.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	362.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	160.10
HOME PEST CONTROL COMPANY INC	TERMITE BOND RENEWAL	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2016	500.00
HOME PEST CONTROL COMPANY INC	TERMITE BOND RENEWAL	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2016	1,500.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	230.55
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	1,446.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HOUGHTON MIFFLIN	CHILD FIND MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	03/17/2016	343.73
HUGER CONSTRUCTION CO INC	PLAYGROUND REMOVAL	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	5,500.00
HUGER CONSTRUCTION CO INC	HANG EXCAVATES	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	3,238.00
HUSSEY GAY BELL & DEYOUNG	JMES HGBD	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/03/2016	568.70
HUSSEY GAY BELL & DEYOUNG	LAING MS HGBD	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	03/03/2016	641.30
HUSSEY GAY BELL & DEYOUNG	JMES HGBD	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/03/2016	2,539.41
HUSSEY GAY BELL & DEYOUNG	JMES HGBD	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/03/2016	2,820.00
HUSSEY GAY BELL & DEYOUNG	LAING MS HGBD	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	03/03/2016	2,863.59
HUSSEY GAY BELL & DEYOUNG	LAING MS HGBD	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	03/03/2016	3,180.00
HUSSEY GAY BELL & DEYOUNG	JMES HGBD	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/03/2016	3,760.00
HUSSEY GAY BELL & DEYOUNG	LAING MS HGBD	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	03/03/2016	4,240.00
HUSSEY GAY BELL & DEYOUNG	JMES HGBD	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/03/2016	4,465.00
HUSSEY GAY BELL & DEYOUNG	LAING MS HGBD	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	03/03/2016	5,035.00
HUSSEY GAY BELL & DEYOUNG	GOODWIN - DESIGN/PERMIT ACCE	W B GOODWIN ELEMENTARY	- OTH PR/TCH	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	37,177.50
IAN C HARPER	BURKE WRESTLING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	198.00
IBIS M. GLASS	CONTRACT SERVICES	SPECIAL EDUCATION DEPARTMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2016	900.00
INSTRUMENT DOC LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	130.00
INSTRUMENT DOC LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	177.65
INSTRUMENT DOC LLC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	03/17/2016	1,209.78
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	5,331.13
INTERNATIONAL BACCALAUREATE ORGANI	Professional Development	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	03/03/2016	5,912.00
IPW CONSTRUCTION GROUP, LLC	SAMS - PARKING MODS 16-006	ST ANDREWS MIDDLE	- CONST SVS	586 - SINKING FUND (BAN 2015A)	03/24/2016	61,856.50
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	2,100.00
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	780.29
J R ROWELL PRINTING	ANNUAL REPORTS	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	03/03/2016	4,882.50
EMPLOYEE REIMBURSEMENT	Mileage	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/17/2016	120.96
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	136.98
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	373.43
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	504.99
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	129.00
J W PEPPER	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	267.69
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	281.76
JACK ALPE CLEGHORN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	300.00

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JACKIE HUFFMAN	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	101.40
JACKSON-DAVENPORT VISION CENTER	#134	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/11/2016	200.00
JACKSON-DAVENPORT VISION CENTER	#135	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/11/2016	200.00
JACKSON-DAVENPORT VISION CENTER	#167	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/24/2016	200.00
JACKSON-DAVENPORT VISION CENTER	#168	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/24/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	272.39
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	03/11/2016	116.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	103.46
EMPLOYEE REIMBURSEMENT	Columbia, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/11/2016	295.57
JAMES B EDWARDS ELEMENTARY	REIMB	GOV JAMES B EDWARDS ELEMENTAI	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/03/2016	341.46
JAMES B EDWARDS ELEMENTARY	REIMB	GOV JAMES B EDWARDS ELEMENTAI	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/17/2016	283.86
JAMES B EDWARDS ELEMENTARY	REIMB	GOV JAMES B EDWARDS ELEMENTAI	- CURR FLDTR	100 - GENERAL OPERATING	03/17/2016	406.56
EMPLOYEE REIMBURSEMENT	Mileage	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	03/03/2016	165.78
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	105.00
JAMES ISLAND HIGH CHARTER SCHOOL	PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	325 - EIA OCCUPATIONAL EDUC EQUIP	03/11/2016	13,623.93
JAMES ISLAND HIGH CHARTER SCHOOL	PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	207 - VOCATIONAL EDUCATION (84.048)	03/11/2016	27,832.40
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	03/22/2016	1,106,723.64
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/11/2016	280.31
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/17/2016	868.68
JAMES S RIVERS	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	104.10
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	MIDDLE SCHOOL LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	03/22/2016	600.00
JAMES YOUNG	NCHS WRESTLING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	198.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	207.69
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	03/24/2016	119.34
JARVIS LEE WHITE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	355.75
JAYNE ELLICOTT	CONSULTANT TO ALL CREATIVE SC	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	03/11/2016	1,939.14
JDRF INTERNATIONAL	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	209.00
JDRF INTERNATIONAL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	2,734.50
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	03/03/2016	102.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	106.69
JENNIE MOORE ELEMENTARY	REIMB	JENNIE MOORE ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/11/2016	776.16
JENNIE MOORE ELEMENTARY	REIMB	JENNIE MOORE ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	03/24/2016	819.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	154.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JENNIFER L. BARKER	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/24/2016	202.18
JENNIFER L. BARKER	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/24/2016	214.81
JENNIFER MIZZELL	Columbia, SC	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	03/03/2016	143.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	157.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	152.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	238.95
EMPLOYEE REIMBURSEMENT	Columbia, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/03/2016	267.83
EMPLOYEE REIMBURSEMENT	Columbia, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/03/2016	268.23
EMPLOYEE REIMBURSEMENT	Columbia, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/17/2016	259.86
JERMAINE GILLIARD	WANDO WINTER FORMAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	125.00
JESSE COLON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	1,542.56
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	03/24/2016	114.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	258.56
JOHN CICCARELLI ARCHITECT LLC	CALHOUN - FRESH AIR UNIT BID/C	ADMIN BLDG (75 CALHOUN ST.)	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/24/2016	1,824.55
JOHN CICCARELLI ARCHITECT LLC	CALHOUN - FIELD WORK/PLANNING	ADMIN BLDG (75 CALHOUN ST.)	- ARCH & ENG	586 - SINKING FUND (BAN 2015A)	03/24/2016	5,912.40
EMPLOYEE REIMBURSEMENT	CE WILLIAMS OYSTER ROAST	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	200.00
JOHN DANIEL	HALL PASS SOFTWARE LICENSE	R B STALL HIGH	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	3,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	121.57
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	03/22/2016	600.00
JOHN MURRAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	165.30
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	03/03/2016	115.00
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	03/03/2016	181.44
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	03/17/2016	261.36
EMPLOYEE REIMBURSEMENT	Hilton Head, SC	E A BURNS ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	03/11/2016	118.80
EMPLOYEE REIMBURSEMENT	REIMB	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	03/11/2016	145.52
JONATHAN HERRIN RUSTIN	LAUREL HILL,PINCKNEY,CARIO,PAF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2016	150.00
JONATHAN LE'RUE SCALES	STALL DRUM PERFORMANCE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	200.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	751.75
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	142.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	107.70
EMPLOYEE REIMBURSEMENT	Columbia, SC	MORNINGSIDE MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/17/2016	102.76
JOSHUA RAZUMICH	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2016	200.00
JOSHUA RAZUMICH	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2016	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOSHUA RAZUMICH	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2016	200.00
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	3,790.00
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	2,545.00
JOSTENS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	1,104.01
JOSTENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	207.69
JOSTENS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	710.00
JOSTENS	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	850.00
EMPLOYEE REIMBURSEMENT	REIMB	E A BURNS ELEMENTARY	- OTHER SRVS	371 - PALMETTO PRIORITY	03/17/2016	199.00
JSC SYSTEMS	REPAIRS DUKANE STARCALL AND	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/03/2016	277.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	136.48
JULIANA GROUP INC	MONTESSORI MATERIALS	MIDDLE SCHOOL LEARNING COLLAB	- SUPPLIES	100 - GENERAL OPERATING	03/17/2016	18,520.68
JUNIOR LIBRARY GUILD	MEDIA CENTER	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	201 - TITLE I (84.010)	03/11/2016	227.50
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	396.00
EMPLOYEE REIMBURSEMENT	Mileage	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/11/2016	114.32
KAMILAH A BROWN	STEM INITIATIVE	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	03/17/2016	1,410.00
KAMILAH A BROWN	STEM INITIATIVE	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	03/17/2016	6,700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	195.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	127.16
KARMAN LEWIS	BOYS SUMMIT VIP CATERING	COMMUNITY OUTREACH	- FOOD/CATER	844 - MISC DONATIONS	03/03/2016	205.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	352.00
EMPLOYEE REIMBURSEMENT	Mileage	WANDO COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/03/2016	129.60
KATHERINE HOLLAND	TEACH PIANO CLASSES FOR WES	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/24/2016	460.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	122.58
EMPLOYEE REIMBURSEMENT	Mileage	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/17/2016	104.81
EMPLOYEE REIMBURSEMENT	REIMB	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	03/17/2016	319.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	180.86
KATHRYN E ALTMAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	402.78
KATHY MCNEIL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	237.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	128.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	256.66
EMPLOYEE REIMBURSEMENT	Myrtle Beach,SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	03/17/2016	122.04
KELLY SERVICES	OTHER PURCHASED SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	134.10
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	134.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	MURRAY-LASAINÉ ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	160.92
KELLY SERVICES	Teacher Subs	MONTESSORI COMMUNITY SCHL CH	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	178.65
KELLY SERVICES	Teacher Subs	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	03/03/2016	178.72
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	200.90
KELLY SERVICES	OTHER PURCHASED SERVICES	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	201.15
KELLY SERVICES	FOOD SERVICES TEMPS	MURRAY-LASAINÉ ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	214.56
KELLY SERVICES	Teacher Subs	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	223.23
KELLY SERVICES	FOOD SERVICES TEMPS	MURRAY-LASAINÉ ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	241.38
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	03/03/2016	252.22
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	267.87
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	267.88
KELLY SERVICES	Teacher Subs	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	267.94
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/03/2016	268.08
KELLY SERVICES	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	268.20
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	268.20
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	268.20
KELLY SERVICES	FOOD SERVICES TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	268.20
KELLY SERVICES	FOOD SERVICES TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	268.20
KELLY SERVICES	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	268.22
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	278.39
KELLY SERVICES	OTHER PURCHASED SERVICES	MURRAY-LASAINÉ ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	281.61
KELLY SERVICES	FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	281.61
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	290.19
KELLY SERVICES	Teacher Subs	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	290.26
KELLY SERVICES	FOOD SERVICES TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	295.04
KELLY SERVICES	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	295.04
KELLY SERVICES	FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	295.04
KELLY SERVICES	FOOD SERVICES TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	295.04
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	312.51
KELLY SERVICES	FOOD SERVICES TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	314.06
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	321.84
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	321.84
KELLY SERVICES	FOOD SERVICES TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	321.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	321.84
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	321.84
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	321.84
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	325.19
KELLY SERVICES	TEACHER SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	334.83
KELLY SERVICES	FOOD SERVICES TEMPS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	341.96
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	347.72
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	348.68
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	352.68
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	03/03/2016	354.65
KELLY SERVICES	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	355.39
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	357.16
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/03/2016	357.16
KELLY SERVICES	Teacher Subs	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	357.37
KELLY SERVICES	Teacher Subs	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	03/03/2016	357.44
KELLY SERVICES	FOOD SERVICES TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	368.80
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	368.80
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	368.80
KELLY SERVICES	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	368.80
KELLY SERVICES	FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	368.80
KELLY SERVICES	FOOD SERVICES TEMPS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	375.48
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	379.48
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	379.55
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	388.89
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	402.30
KELLY SERVICES	OTHER PURCHASED SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	402.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	422.44
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	422.44
KELLY SERVICES	FOOD SERVICES TEMPS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	429.12
KELLY SERVICES	FOOD SERVICES TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	432.49
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	435.83
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	442.56
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	446.45
KELLY SERVICES	Teacher Subs	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	446.45
KELLY SERVICES	Teacher Subs	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	446.52
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	460.37
KELLY SERVICES	FOOD SERVICES TEMPS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	469.35
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	482.36
KELLY SERVICES	OTHER PURCHASED SERVICES	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	482.77
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	509.58
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	516.32
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	524.71
KELLY SERVICES	Teacher Subs	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	535.74
KELLY SERVICES	TEACHER SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	536.01
KELLY SERVICES	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	536.40
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	546.47
KELLY SERVICES	FOOD SERVICES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	549.83
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	03/03/2016	554.48
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	556.53
KELLY SERVICES	Teacher Subs	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	558.05
KELLY SERVICES	Teacher Subs	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	558.06
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	563.22
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	563.24
KELLY SERVICES	Teacher Subs	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	569.23
KELLY SERVICES	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	585.61

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KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	590.08
KELLY SERVICES	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	590.08
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/03/2016	592.01
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	602.84
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	606.84
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/03/2016	608.49
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	608.69
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	610.18
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	616.88
KELLY SERVICES	FOOD SERVICES TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	616.88
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	616.88
KELLY SERVICES	Teacher Subs	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	621.42
KELLY SERVICES	Teacher Subs	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	625.45
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	643.68
KELLY SERVICES	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	643.68
KELLY SERVICES	FOOD SERVICES TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	643.68
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	646.05
KELLY SERVICES	FOOD SERVICES TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	663.84
KELLY SERVICES	Teacher Subs	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	670.00
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	680.83
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	697.59
KELLY SERVICES	FOOD SERVICES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	704.05
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	711.41
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	714.59
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	715.56
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	724.16
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	728.40
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	736.63
KELLY SERVICES	Teacher Subs	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	736.63
KELLY SERVICES	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	737.55
KELLY SERVICES	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	737.56
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	737.60
KELLY SERVICES	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	737.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	737.60
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	747.61
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	751.00
KELLY SERVICES	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	757.71
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	759.24
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	761.03
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	770.12
KELLY SERVICES	FOOD SERVICES TEMPS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	771.10
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	771.10
KELLY SERVICES	Teacher Subs	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	781.28
KELLY SERVICES	FOOD SERVICES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	784.51
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	789.19
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	791.13
KELLY SERVICES	Teacher Subs	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	799.95
KELLY SERVICES	Teacher Subs	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	803.63
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	815.29
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	822.27
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	822.55
KELLY SERVICES	Teacher Subs	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	825.92
KELLY SERVICES	Teacher Subs	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	826.28
KELLY SERVICES	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	831.42
KELLY SERVICES	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	831.42
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	831.44
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	838.15
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	846.39
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	861.61
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	862.67
KELLY SERVICES	Teacher Subs	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	865.32
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	892.90
KELLY SERVICES	Teacher Subs	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	893.86
KELLY SERVICES	FOOD SERVICES TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	898.50
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	905.20
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	905.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	906.36
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	911.92
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	911.92
KELLY SERVICES	FOOD SERVICES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	912.19
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	915.36
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	925.32
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	937.61
KELLY SERVICES	FOOD SERVICES TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	938.74
KELLY SERVICES	Teacher Subs	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	954.60
KELLY SERVICES	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	985.64
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	992.38
KELLY SERVICES	Teacher Subs	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/03/2016	996.36
KELLY SERVICES	FOOD SERVICES TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	999.09
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,018.50
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,026.86
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,038.00
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,041.30
KELLY SERVICES	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,047.06
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,049.16
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,050.14
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,071.53
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,079.53
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,087.69
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,094.07
KELLY SERVICES	FOOD SERVICES TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,104.09
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,116.42
KELLY SERVICES	Teacher Subs	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,124.55
KELLY SERVICES	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,139.85
KELLY SERVICES	FOOD SERVICES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,139.90
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,139.90
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,139.90
KELLY SERVICES	FOOD SERVICES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,143.25
KELLY SERVICES	FOOD SERVICES TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,146.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOG - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,156.65
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,160.76
KELLY SERVICES	Teacher Subs	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,160.76
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,166.42
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,180.08
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,200.18
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,205.41
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,208.73
KELLY SERVICES	Teacher Subs	THOMAS MYERS II - SUB OUTSRC	841 - HEAD START COLLABORATION	03/03/2016	1,211.60
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,227.07
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,227.73
KELLY SERVICES	Teacher Subs	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,227.73
KELLY SERVICES	Teacher Subs	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,227.81
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,233.80
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,238.89
KELLY SERVICES	Teacher Subs	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,238.90
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,247.20
KELLY SERVICES	Teacher Subs	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,250.39
KELLY SERVICES	Teacher Subs	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,255.82
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,270.68
KELLY SERVICES	Teacher Subs	CHILD & FAMILY DEVELOPMENT CTR - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,273.14
KELLY SERVICES	Teacher Subs	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,294.76
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,294.93
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,297.88
KELLY SERVICES	Teacher Subs	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,302.61
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,314.20
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,338.60
KELLY SERVICES	Teacher Subs	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,339.68
KELLY SERVICES	Teacher Subs	CHS COUNTY HUMAN SERVICES - SUB OUTSRC	842 - EARLY HEAD START	03/03/2016	1,340.05
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,352.09
KELLY SERVICES	Teacher Subs	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,367.67
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,394.64
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,395.58

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KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,408.08
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,421.55
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,428.71
KELLY SERVICES	Teacher Subs	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,445.79
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,475.10
KELLY SERVICES	Teacher Subs	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,484.57
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,492.93
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,515.43
KELLY SERVICES	Teacher Subs	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,518.20
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,524.08
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,538.83
KELLY SERVICES	Teacher Subs	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,540.80
KELLY SERVICES	Teacher Subs	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,550.86
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,562.77
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,571.28
KELLY SERVICES	Teacher Subs	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,573.10
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,582.48
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,602.53
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,610.28
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,622.66
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,642.75
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,642.80
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,693.05
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,694.13
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,695.91
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,713.58
KELLY SERVICES	Teacher Subs	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,718.81
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,756.79
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,758.30
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,774.61
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,776.94
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	1,787.99
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	1,808.11

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KELLY SERVICES	Teacher Subs	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	1,826.10
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS 600 - FOOD SERVICE FUNDS	03/03/2016	1,832.60
KELLY SERVICES	Teacher Subs	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	1,844.87
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS 600 - FOOD SERVICE FUNDS	03/03/2016	1,850.70
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	1,869.55
KELLY SERVICES	Teacher Subs	ST JOHN'S HIGH	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	1,875.08
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	1,888.27
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS 600 - FOOD SERVICE FUNDS	03/03/2016	1,890.92
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS 600 - FOOD SERVICE FUNDS	03/03/2016	1,904.34
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS 600 - FOOD SERVICE FUNDS	03/03/2016	1,937.86
KELLY SERVICES	Teacher Subs	R B STALL HIGH	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	1,942.12
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS 600 - FOOD SERVICE FUNDS	03/03/2016	1,944.50
KELLY SERVICES	Teacher Subs	A C CORCORAN ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	1,970.13
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS 600 - FOOD SERVICE FUNDS	03/03/2016	1,984.74
KELLY SERVICES	Teacher Subs	LADSON ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	1,986.77
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	1,998.14
KELLY SERVICES	FOOD SERVICES TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS 600 - FOOD SERVICE FUNDS	03/03/2016	2,011.50
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS 600 - FOOD SERVICE FUNDS	03/03/2016	2,011.50
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS 600 - FOOD SERVICE FUNDS	03/03/2016	2,011.60
KELLY SERVICES	Teacher Subs	MOULTRIE MIDDLE	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	2,020.26
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	2,042.48
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	2,054.21
KELLY SERVICES	Teacher Subs	BURKE HIGH	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	2,059.23
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS 600 - FOOD SERVICE FUNDS	03/03/2016	2,068.57
KELLY SERVICES	Teacher Subs	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	2,075.99
KELLY SERVICES	Teacher Subs	BAPTIST HILL HIGH	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	2,098.31
KELLY SERVICES	Teacher Subs	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	2,120.62
KELLY SERVICES	Teacher Subs	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	2,126.93
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	2,160.94
KELLY SERVICES	Teacher Subs	MURRAY-LASAIN ELEMENARY	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	2,198.42
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	2,209.95
KELLY SERVICES	Teacher Subs	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	2,232.87
KELLY SERVICES	Teacher Subs	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC 100 - GENERAL OPERATING	03/03/2016	2,240.78

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KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	2,288.20
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	2,303.24
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	2,309.00
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	2,319.92
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	2,387.01
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	2,395.97
KELLY SERVICES	Teacher Subs	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	2,400.35
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	2,469.54
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	2,502.99
KELLY SERVICES	Teacher Subs	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	2,505.63
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	2,514.50
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	2,516.29
KELLY SERVICES	Teacher Subs	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	2,522.51
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	2,553.11
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	2,621.66
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	2,698.15
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	2,749.30
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	2,756.80
KELLY SERVICES	Teacher Subs	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	2,807.52
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	2,851.93
KELLY SERVICES	Teacher Subs	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	2,924.38
KELLY SERVICES	Teacher Subs	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	3,117.10
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2016	3,175.91
KELLY SERVICES	Teacher Subs	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	3,214.90
KELLY SERVICES	Teacher Subs	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	3,412.63
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	3,433.08
KELLY SERVICES	Teacher Subs	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	3,568.92
KELLY SERVICES	Teacher Subs	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	3,867.80
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	3,906.41
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	4,129.93
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	4,221.70
KELLY SERVICES	Teacher Subs	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	4,302.61
KELLY SERVICES	Teacher Subs	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	4,408.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	Teacher Subs	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	4,487.00
KELLY SERVICES	Teacher Subs	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	5,050.43
KELLY SERVICES	Teacher Subs	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	5,547.23
KELLY SERVICES	Teacher Subs	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	5,969.44
KELLY SERVICES	Teacher Subs	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/03/2016	6,064.41
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	171.17
KELLY SERVICES	TEACHER SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	178.57
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	178.58
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	178.58
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	178.58
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/11/2016	178.72
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	03/11/2016	178.72
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	842 - EARLY HEAD START	03/11/2016	315.56
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	03/11/2016	330.41
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	355.33
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/11/2016	424.46
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	03/11/2016	431.94
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/11/2016	446.45
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	524.58
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	535.73
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	558.06
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	03/11/2016	558.40
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	03/11/2016	622.75
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	647.35
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	647.49
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	692.19
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	709.09
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	714.32
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	734.13
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/11/2016	736.33
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	736.71
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	758.95
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	758.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	781.63
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	803.60
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	803.61
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/11/2016	837.75
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	887.65
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	959.86
KELLY SERVICES	TEACHER SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	976.93
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	993.42
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	996.12
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,004.57
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,038.26
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,113.57
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/11/2016	1,133.73
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,155.23
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,221.33
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,239.16
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,250.27
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,309.57
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,331.49
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,339.36
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,452.00
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,473.35
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,492.90
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,496.27
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,517.93
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,540.24
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,562.61
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,584.89
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,699.63
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,741.15
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,755.75
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,763.48
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,779.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,806.56
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,818.75
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,825.52
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,875.50
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,957.70
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,973.89
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	1,999.81
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	2,184.79
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	2,251.87
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	2,304.77
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	2,321.52
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	2,473.28
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	2,528.97
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	2,539.68
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	2,680.15
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	2,788.24
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	2,907.48
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	3,122.25
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	3,122.31
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	3,222.38
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	3,302.88
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	3,362.72
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	3,521.68
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	3,722.39
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2016	7,326.65
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/17/2016	156.38
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	178.65
KELLY SERVICES	TEACHER SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	223.22
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	03/17/2016	234.57
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/17/2016	262.50
KELLY SERVICES	TEACHER SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	379.48
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	394.57
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	03/17/2016	427.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	431.63
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/17/2016	446.45
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/17/2016	446.80
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	535.74
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	613.87
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	647.35
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	647.69
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	692.20
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	714.32
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	714.39
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	714.67
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	736.64
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	758.97
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	788.17
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	795.38
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/17/2016	803.89
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	892.97
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/17/2016	904.77
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	982.19
KELLY SERVICES	TEACHER SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,004.85
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,043.99
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,044.76
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,072.50
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,072.72
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,127.27
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,138.44
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,157.57
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,161.12
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,227.79
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,306.20
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,317.01
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,317.02
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,340.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,345.28
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/17/2016	1,407.32
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,479.31
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,506.92
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,540.25
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,607.12
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,613.47
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,630.86
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,674.18
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,718.82
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,740.75
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,763.47
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,766.30
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,780.63
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,785.78
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,785.81
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,805.63
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,908.87
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	1,995.21
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	03/17/2016	2,134.57
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	2,209.91
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	2,616.24
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	2,634.10
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	2,655.02
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	2,720.51
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	2,723.35
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	2,787.83
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	2,932.77
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	2,947.17
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	3,103.36
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	3,144.65
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	3,323.25
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	3,432.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	3,635.30
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	3,685.97
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	3,901.09
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	4,085.00
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	4,793.81
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAIN ELEMENARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	4,987.74
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	5,022.50
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	5,182.19
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2016	6,091.37
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	111.60
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	111.61
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	111.61
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	111.61
KELLY SERVICES	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	127.40
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	139.50
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	139.51
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/24/2016	167.56
KELLY SERVICES	TEACHER SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	178.58
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	03/24/2016	178.72
KELLY SERVICES	TEACHER SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	200.90
KELLY SERVICES	FOOD SERVICES TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	201.15
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	223.22
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	223.23
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	842 - EARLY HEAD START	03/24/2016	246.86
KELLY SERVICES	TEACHER SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	267.87
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	268.20
KELLY SERVICES	FOOD SERVICES TEMPS	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	268.20
KELLY SERVICES	FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	268.20
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/24/2016	270.88
KELLY SERVICES	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	301.75
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	321.86
KELLY SERVICES	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	335.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	THOMAS MYERS II	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	335.25
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	346.65
KELLY SERVICES	FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	348.68
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	349.87
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	357.16
KELLY SERVICES	FOOD SERVICES TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	362.07
KELLY SERVICES	TEACHER SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	368.32
KELLY SERVICES	FOOD SERVICES TEMPS	HARBORVIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	368.80
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BRENTWOO	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	368.80
KELLY SERVICES	FOOD SERVICES TEMPS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	368.80
KELLY SERVICES	FOOD SERVICES TEMPS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	368.80
KELLY SERVICES	FOOD SERVICES TEMPS	CHARLESTON PROGRESSIVE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	368.80
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	368.80
KELLY SERVICES	FOOD SERVICES TEMPS	MURRAY-LASAIN E ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	388.89
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	FORT JOHNSON MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	402.30
KELLY SERVICES	FOOD SERVICES TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	402.32
KELLY SERVICES	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	429.12
KELLY SERVICES	FOOD SERVICES TEMPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	439.19
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	446.45
KELLY SERVICES	TEACHER SUBS	CHS COUNTY HUMAN SERVICES	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/24/2016	446.45
KELLY SERVICES	TEACHER SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	446.46
KELLY SERVICES	FOOD SERVICES TEMPS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	455.94
KELLY SERVICES	FOOD SERVICES TEMPS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	462.65
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	468.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	480.08
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	488.30
KELLY SERVICES	FOOD SERVICES TEMPS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	496.17
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	509.59
KELLY SERVICES	TEACHER SUBS	FORT JOHNSON MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	524.58
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	527.42
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/24/2016	530.58
KELLY SERVICES	FOOD SERVICES TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	536.40
KELLY SERVICES	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	536.43
KELLY SERVICES	FOOD SERVICES TEMPS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	556.53
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	558.05
KELLY SERVICES	TEACHER SUBS	LINCOLN HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	558.05
KELLY SERVICES	TEACHER SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	558.40
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	569.94
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	569.96
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	573.28
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	580.38
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	842 - EARLY HEAD START	03/24/2016	596.11
KELLY SERVICES	TEACHER SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	614.01
KELLY SERVICES	TEACHER SUBS	THOMAS MYERS II	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/24/2016	619.94
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	630.27
KELLY SERVICES	TEACHER SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	647.34
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	669.57
KELLY SERVICES	TEACHER SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	691.50
KELLY SERVICES	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	699.64
KELLY SERVICES	FOOD SERVICES TEMPS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	704.05
KELLY SERVICES	TEACHER SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	714.32
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	724.14
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	725.40
KELLY SERVICES	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	737.55
KELLY SERVICES	FOOD SERVICES TEMPS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	737.60
KELLY SERVICES	TEACHER SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	758.94
KELLY SERVICES	TEACHER SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	758.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	771.10
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	771.10
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	777.11
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	788.52
KELLY SERVICES	TEACHER SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	792.45
KELLY SERVICES	TEACHER SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	792.59
KELLY SERVICES	TEACHER SUBS	GARRETT ACADEMY OF TECHNOLOG - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	803.61
KELLY SERVICES	TEACHER SUBS	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	804.03
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	804.60
KELLY SERVICES	TEACHER SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	818.94
KELLY SERVICES	FOOD SERVICES TEMPS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	824.74
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELMNTR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	824.74
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	892.89
KELLY SERVICES	TEACHER SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	892.96
KELLY SERVICES	TEACHER SUBS	CHARLESTON PROGRESSIVE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	893.18
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	893.39
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	898.52
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	905.20
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	925.32
KELLY SERVICES	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	945.41
KELLY SERVICES	FOOD SERVICES TEMPS	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	945.43
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	959.87
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	968.23
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	976.60
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	976.60
KELLY SERVICES	TEACHER SUBS	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	976.60
KELLY SERVICES	FOOD SERVICES TEMPS	JENNIE MOORE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	990.13
KELLY SERVICES	FOOD SERVICES TEMPS	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	991.31
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	999.08
KELLY SERVICES	TEACHER SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,000.96
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,002.42
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,028.19
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,032.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,047.49
KELLY SERVICES	TEACHER SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,088.89
KELLY SERVICES	TEACHER SUBS	GOV JAMES B EDWARDS ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,108.80
KELLY SERVICES	FOOD SERVICES TEMPS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,110.78
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,129.83
KELLY SERVICES	FOOD SERVICES TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,133.17
KELLY SERVICES	TEACHER SUBS	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,138.44
KELLY SERVICES	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,139.85
KELLY SERVICES	FOOD SERVICES TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,139.90
KELLY SERVICES	FOOD SERVICES TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,139.90
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,139.90
KELLY SERVICES	TEACHER SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,141.13
KELLY SERVICES	TEACHER SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,161.11
KELLY SERVICES	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,166.67
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,173.38
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,178.75
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,206.90
KELLY SERVICES	TEACHER SUBS	HARBORVIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,216.70
KELLY SERVICES	TEACHER SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,222.51
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,233.74
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,237.11
KELLY SERVICES	FOOD SERVICES TEMPS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,290.72
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,294.07
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,337.23
KELLY SERVICES	TEACHER SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,387.04
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,396.65
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,408.05
KELLY SERVICES	TEACHER SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,428.63
KELLY SERVICES	TEACHER SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,428.71
KELLY SERVICES	TEACHER SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,429.31
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,434.94
KELLY SERVICES	TEACHER SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,451.29
KELLY SERVICES	TEACHER SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/24/2016	1,463.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,475.12
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,475.20
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,481.90
KELLY SERVICES	TEACHER SUBS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,495.67
KELLY SERVICES	TEACHER SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,495.95
KELLY SERVICES	TEACHER SUBS	CHILD & FAMILY DEVELOPMENT CTR	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,519.13
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,542.25
KELLY SERVICES	TEACHER SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,551.54
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,575.70
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,582.42
KELLY SERVICES	TEACHER SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,611.39
KELLY SERVICES	TEACHER SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,617.24
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,686.12
KELLY SERVICES	TEACHER SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,689.96
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,693.05
KELLY SERVICES	TEACHER SUBS	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,735.40
KELLY SERVICES	TEACHER SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/24/2016	1,737.09
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,745.43
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,775.75
KELLY SERVICES	FOOD SERVICES TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,783.58
KELLY SERVICES	TEACHER SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,808.46
KELLY SERVICES	TEACHER SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,830.52
KELLY SERVICES	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,837.15
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,904.34
KELLY SERVICES	TEACHER SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,930.34
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,933.44
KELLY SERVICES	TEACHER SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,942.04
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	1,964.57
KELLY SERVICES	TEACHER SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,972.83
KELLY SERVICES	TEACHER SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	1,999.08
KELLY SERVICES	TEACHER SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	2,045.68
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	2,051.80
KELLY SERVICES	TEACHER SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	2,056.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	2,098.29
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	2,137.20
KELLY SERVICES	TEACHER SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	2,142.36
KELLY SERVICES	TEACHER SUBS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	2,210.20
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	2,212.74
KELLY SERVICES	TEACHER SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	2,235.45
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	2,285.23
KELLY SERVICES	TEACHER SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	2,296.41
KELLY SERVICES	TEACHER SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	2,344.83
KELLY SERVICES	TEACHER SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	2,363.46
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	2,403.17
KELLY SERVICES	TEACHER SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	2,430.31
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	2,447.45
KELLY SERVICES	TEACHER SUBS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	2,448.58
KELLY SERVICES	TEACHER SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	2,667.54
KELLY SERVICES	TEACHER SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	2,767.97
KELLY SERVICES	FOOD SERVICES TEMPS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	2,789.30
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	2,798.01
KELLY SERVICES	TEACHER SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	2,868.81
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2016	2,883.45
KELLY SERVICES	TEACHER SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	3,133.50
KELLY SERVICES	TEACHER SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	3,526.95
KELLY SERVICES	TEACHER SUBS	CHAS COUNTY SCHOOL OF THE ART	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	3,582.73
KELLY SERVICES	TEACHER SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	3,661.27
KELLY SERVICES	TEACHER SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	3,972.79
KELLY SERVICES	TEACHER SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	4,278.74
KELLY SERVICES	TEACHER SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	4,280.39
KELLY SERVICES	TEACHER SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2016	5,748.23
KELLY TOURS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	1,421.00
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	1,035.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	171.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	242.17
KEVIN L. CARSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2016	300.00

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KEVIN L. CARSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2016	500.00
EMPLOYEE REIMBURSEMENT	Mileage	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/24/2016	116.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	113.11
KIM HULSEY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	187.87
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- CAR ALLOW	100 - GENERAL OPERATING	03/22/2016	675.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/03/2016	158.47
EMPLOYEE REIMBURSEMENT	Mileage	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	03/17/2016	105.30
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	03/03/2016	844.85
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/11/2016	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	475.52
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	570.00
KIRILL MISYUCHENKO	LAUREL HILL TRAFFIC DIRECTION	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	150.00
KIRILL MISYUCHENKO	LAUREL HILL TRAFFIC DIRECTION	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	446.50
KLG JONES BUILDING COMMISSIONING	JICHS KLG JONES	JAMES ISLAND CHARTER HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	03/03/2016	1,820.00
KLG JONES BUILDING COMMISSIONING	SAES KLG JONES	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/03/2016	1,820.00
KNIGHT PRESS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	910.88
KNOWLEDGE MATTERS, INC.	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	03/11/2016	1,195.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	152.92
EMPLOYEE REIMBURSEMENT	Columbia, SC	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/11/2016	250.56
KQC INVESTORS LLC	THOMAS MYERS II LEASE PAYMEN	THOMAS MYERS II	- RENT/LEASE	100 - GENERAL OPERATING	03/22/2016	7,800.00
KRISPY KREME #98	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	393.75
KRISPY KREME #98	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	978.75
KRISPY KREME #98	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	536.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	111.76
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	03/11/2016	136.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	1,214.63
KRONOS INCORPORATED	(HOLD) CLOCKS, WATCHES, TIMEP	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	03/11/2016	900.00
KRONOS INCORPORATED	(HOLD) CLOCKS, WATCHES, TIMEP	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	03/11/2016	1,080.00
KRONOS INCORPORATED	KRONOS MONTHLY SUBSCRIPTION	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	03/24/2016	22,187.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	104.81
L S 3 P ASSOCIATES LTD	JAMES ISLAND ES - BUILD ENVELC	JAMES ISLAND ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/03/2016	150.25
L S 3 P ASSOCIATES LTD	MT ZION - BUILD ENVELOPE DESIG	MT ZION ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/03/2016	403.50

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L S 3 P ASSOCIATES LTD	ST JOHNS - BUILD ENVELOPE DES	ST JOHN'S HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/03/2016	554.45
L S 3 P ASSOCIATES LTD	JANE EDWARDS - BUILD ENVELOP	JANE EDWARDS ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/03/2016	841.10
L S 3 P ASSOCIATES LTD	JB EDWARDS - BUILD ENVELOPE D	GOV JAMES B EDWARDS ELEMENTAI	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/03/2016	892.80
L S 3 P ASSOCIATES LTD	LADSON - BUILD ENVELOPE DESIG	LADSON ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/03/2016	1,237.60
L S 3 P ASSOCIATES LTD	MINNIEW HUGHES - BUILD ENVELC	MINNIE HUGHES ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/03/2016	1,260.35
L S 3 P ASSOCIATES LTD	GOODWIN - BUILD ENVELOPE DES	W B GOODWIN ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/03/2016	1,502.30
L S 3 P ASSOCIATES LTD	PINCKNEY ES - BUILD ENVELOPE I	CHARLES PINCKNEY ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/03/2016	1,604.20
L S 3 P ASSOCIATES LTD	HURSEY - BUILD ENVELOPE DESIG	MALCOLM C HURSEY ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/03/2016	1,837.50
L S 3 P ASSOCIATES LTD	BRENTWOOD - BUILD ENVELOPE I	BRENTWOOD MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/03/2016	1,925.00
L S 3 P ASSOCIATES LTD	JB EDWARDS - REROOF DESIGN	GOV JAMES B EDWARDS ELEMENTAI	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/03/2016	2,113.65
L S 3 P ASSOCIATES LTD	MIDLAND PARK - BUILD ENVELOPE	MIDLAND PARK PRIMARY SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/03/2016	4,447.60
L S 3 P ASSOCIATES LTD	DRAYTON HALL - BUILD ENVELOPI	DRAYTON HALL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/24/2016	445.50
L S 3 P ASSOCIATES LTD	FRIERSON - BUILD ENVELOPE DES	EDITH FRIERSON ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/24/2016	884.00
L S 3 P ASSOCIATES LTD	JB EDWARDS - BUILD ENVELOPE D	GOV JAMES B EDWARDS ELEMENTAI	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/24/2016	892.80
L S 3 P ASSOCIATES LTD	LAUREL HILL - BUILD ENVELOPE D	LAUREL HILL PRIMARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/24/2016	1,082.40
L S 3 P ASSOCIATES LTD	CORCORAN - BUILD ENVELOPE DE	A C CORCORAN ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/24/2016	1,108.00
L S 3 P ASSOCIATES LTD	CLARK - BUILD ENVELOPE DESIGN	SEPTIMA P CLARK ACADEMY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/24/2016	1,111.25
L S 3 P ASSOCIATES LTD	NORTH CHARLESTON ES - BUILD E	NORTH CHARLESTON ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/24/2016	1,509.30
L S 3 P ASSOCIATES LTD	MT ZION - BUILD ENVELOPE DESIG	MT ZION ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/24/2016	2,219.25
L S 3 P ASSOCIATES LTD	MILITARY MAGNET - BUILD ENVELC	MILITARY MAGNET ACADEMY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/24/2016	2,252.00
L S 3 P ASSOCIATES LTD	HURSEY - BUILD ENVELOPE DESIG	MALCOLM C HURSEY ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/24/2016	2,940.00
L S 3 P ASSOCIATES LTD	MARY FORD - BUILD ENVELOPE DE	MARY FORD ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/24/2016	3,247.20
L S 3 P ASSOCIATES LTD	BELLE HALL - BUILD ENVELOPE DE	BELLE HALL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/24/2016	3,285.75
L S 3 P ASSOCIATES LTD	JICHS LS3P 1ST INSTALLMENT	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	03/24/2016	4,079.23
L S 3 P ASSOCIATES LTD	PEPPERHILL - BUILD ENVELOPE DI	PEPPERHILL ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/24/2016	4,184.00
L S 3 P ASSOCIATES LTD	GOODWIN - BUILD ENVELOPE DES	W B GOODWIN ELEMENTARY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/24/2016	5,258.05
L S 3 P ASSOCIATES LTD	SEPTIMA CLARK - REROOF DESIGI	SEPTIMA P CLARK ACADEMY	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/24/2016	11,434.50
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	03/03/2016	170.31
EMPLOYEE REIMBURSEMENT	Chapin, SC	MIDDLE SCHOOL LEARNING COLLAB	- IN STATE	100 - GENERAL OPERATING	03/17/2016	148.28
LAKELAND HOLDINGS LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	479.00
LAKESHORE LEARNING MATERIALS	BOOKS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/03/2016	1,105.55
LAKESHORE LEARNING MATERIALS	CLASSROOM MANIPULATIVES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/17/2016	207.13
LAKESHORE LEARNING MATERIALS	CLASSROOM MANIPULATIVES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/17/2016	2,436.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAKESHORE LEARNING MATERIALS	CLASSROOM MANIPULATIVES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	03/17/2016	15,539.00
LAKESHORE LEARNING MATERIALS	MANIPULATIVES - HS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	03/24/2016	1,674.99
LANCASTER TOURS INC	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	581.00
LANCASTER TOURS INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	765.00
LANCASTER TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	2,065.00
LANCASTER TOURS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	2,956.00
LANCASTER TOURS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	2,065.00
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	104.55
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	113.76
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	137.53
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	173.07
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	105.40
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	108.80
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	108.80
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	108.80
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	109.65
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	110.50
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	114.60
LAND-O-SUN LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	115.44
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	115.44
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	115.44
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	115.79
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	118.00
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	120.54
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	120.54
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	128.04
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	128.89
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	129.74
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	129.76
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	133.83
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	135.53
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	135.53
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	137.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	138.09
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	142.18
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	144.00
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	146.43
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	149.83
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	150.68
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	154.78
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	155.62
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	155.62
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	155.62
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	157.32
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	157.42
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	158.18
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	158.18
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	158.18
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	159.02
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	159.02
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	164.40
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	164.82
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	167.37
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	168.91
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	169.07
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	175.71
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	175.71
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	175.71
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	177.60
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	178.27
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	184.06
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	185.76
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	186.61
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	186.61
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	187.46
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	195.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	195.80
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	197.50
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	199.20
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	199.92
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	200.90
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	215.89
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	217.59
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	217.59
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	226.79
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	235.98
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	235.98
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	240.93
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	243.48
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	245.18
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	245.18
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	249.27
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	251.66
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	264.42
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	283.66
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	283.68
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	285.21
LAND-O-SUN LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	287.04
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	292.85
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	301.35
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	308.70
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	312.79
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	329.63
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	336.28
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	346.32
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	348.02
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	366.41
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	400.65
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	408.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	416.79
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	421.58
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	107.10
LAND-O-SUN LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	107.95
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	108.80
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	108.80
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	108.80
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	117.14
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	117.14
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	117.14
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	117.14
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	118.00
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	118.00
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	118.00
LAND-O-SUN LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	118.08
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	118.84
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	118.84
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	118.84
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	123.79
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	128.04
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	128.04
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	128.89
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	128.89
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	128.89
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	129.60
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	130.60
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	132.13
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	134.69
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	135.53
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	135.53
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	137.23
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	137.23
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	138.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	138.93
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	138.93
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	138.93
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	138.93
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	139.80
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	143.03
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	144.57
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	144.73
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	144.73
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	146.43
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	146.43
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	147.28
LAND-O-SUN LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	147.36
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	148.13
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	148.13
LAND-O-SUN LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	148.98
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	152.22
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	152.22
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	153.92
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	155.62
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	157.32
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	157.32
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	157.32
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	157.32
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	157.32
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	158.18
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	159.02
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	166.52
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	166.52
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	166.52
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	167.37
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	167.37
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	168.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	168.48
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	170.44
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	171.47
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	171.82
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	172.21
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	174.01
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	174.01
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	175.71
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	175.71
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	175.71
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	176.57
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	177.41
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	179.98
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	184.06
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	184.91
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	185.76
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	185.76
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	192.40
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	192.40
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	194.40
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	195.80
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	196.66
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	197.50
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	197.50
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	200.90
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	204.15
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	205.85
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	210.29
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	210.79
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	210.79
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	211.47
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	214.19
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	214.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	217.59
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	233.44
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	234.28
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	235.14
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	235.98
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	238.38
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	240.08
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	241.98
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	242.28
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	245.18
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	246.03
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	247.68
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	249.27
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	250.13
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	250.13
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	252.67
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	253.44
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	253.53
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	254.37
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	254.37
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	255.23
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	259.68
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	261.02
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	261.02
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	261.12
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	263.57
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	263.57
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	266.82
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	266.97
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	273.62
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	274.46
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	275.00
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	276.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	282.81
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	284.51
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	285.21
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	289.30
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	292.85
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	292.85
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	294.55
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	302.74
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	309.54
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	312.94
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	329.63
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	346.32
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	348.02
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	382.50
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	395.70
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	464.32
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	465.37
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	466.86
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	482.16
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	100.45
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	100.80
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	104.02
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	104.87
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	106.57
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	106.57
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	107.42
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	107.42
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	107.42
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	107.52
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	108.48
LAND-O-SUN LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	108.80
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	113.94
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	113.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	113.94
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	115.64
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	117.14
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	117.34
LAND-O-SUN LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	117.34
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	117.34
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	118.00
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	118.00
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	118.84
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	118.84
LAND-O-SUN LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	119.04
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	119.04
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	119.04
LAND-O-SUN LLC	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	123.48
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	123.86
LAND-O-SUN LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	124.64
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	127.20
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	128.04
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	128.04
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	128.04
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	128.89
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	128.89
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	130.38
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	131.23
LAND-O-SUN LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	135.48
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	135.53
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOOLS	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	135.53
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	136.33
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	136.33
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	137.18
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	137.18
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	137.23
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	137.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	138.93
LAND-O-SUN LLC	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	140.63
LAND-O-SUN LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	142.94
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	144.55
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	144.55
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	145.40
LAND-O-SUN LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	145.58
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	146.25
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	146.43
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	147.10
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	147.28
LAND-O-SUN LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	152.22
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	152.77
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	153.62
LAND-O-SUN LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	154.78
LAND-O-SUN LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	154.78
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	155.32
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	155.32
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	155.32
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	155.32
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	156.17
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	156.48
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	157.02
LAND-O-SUN LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	157.16
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	158.18
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	162.31
LAND-O-SUN LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	163.54
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	164.39
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	164.39
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	164.39
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	164.82
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	164.82
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	165.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	165.60
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	166.52
LAND-O-SUN LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	166.52
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	166.66
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	167.37
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	168.22
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	168.64
LAND-O-SUN LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	168.91
LAND-O-SUN LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	169.44
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	171.76
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	171.76
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	173.46
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	173.46
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	173.76
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	175.71
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	175.71
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	175.71
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	176.01
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	176.01
LAND-O-SUN LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	176.57
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	177.41
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	177.41
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	177.41
LAND-O-SUN LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	178.27
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	178.56
LAND-O-SUN LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	179.11
LAND-O-SUN LLC	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	190.70
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	192.40
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	192.45
LAND-O-SUN LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	194.10
LAND-O-SUN LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	194.15
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	195.00
LAND-O-SUN LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	195.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	197.50
LAND-O-SUN LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	197.69
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	201.60
LAND-O-SUN LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	203.52
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	212.49
LAND-O-SUN LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	213.14
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	213.14
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	214.84
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	214.84
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	215.89
LAND-O-SUN LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	215.89
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	216.75
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	217.59
LAND-O-SUN LLC	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	219.66
LAND-O-SUN LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	222.72
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	224.24
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	226.36
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	226.79
LAND-O-SUN LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	230.88
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	232.13
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	232.13
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	232.98
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	233.44
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	234.68
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	235.98
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	235.98
LAND-O-SUN LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	237.68
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	237.89
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	238.54
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	240.08
LAND-O-SUN LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	241.20
LAND-O-SUN LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	242.05
LAND-O-SUN LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	245.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	246.02
LAND-O-SUN LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	246.88
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	250.13
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	251.12
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	251.69
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	252.67
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	252.82
LAND-O-SUN LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	254.37
LAND-O-SUN LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	263.57
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	265.86
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	269.36
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	271.81
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	272.76
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	279.18
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	282.81
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	283.66
LAND-O-SUN LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	284.51
LAND-O-SUN LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	287.40
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	287.91
LAND-O-SUN LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	291.37
LAND-O-SUN LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	296.25
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	306.14
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	309.54
LAND-O-SUN LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	313.00
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	313.76
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	314.61
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	322.83
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	324.53
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	325.38
LAND-O-SUN LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	329.35
LAND-O-SUN LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	338.83
LAND-O-SUN LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	341.82
LAND-O-SUN LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	342.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAND-O-SUN LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	346.64
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	351.42
LAND-O-SUN LLC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	366.41
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	406.44
LAND-O-SUN LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	406.59
LAND-O-SUN LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	486.95
LAND-O-SUN LLC	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	544.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	153.00
EMPLOYEE REIMBURSEMENT	Kiawah Island,SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/11/2016	118.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	112.56
LAURA RICH	STUDENT INSTRUCTION: ARTIST IN	ASHLEY RIVER ELEMENTARY	- INSTR SVS	865 - PTSA FUNDS	03/03/2016	2,500.00
EMPLOYEE REIMBURSEMENT	Mileage	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/11/2016	133.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	164.02
LEGARE FARMS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	119.00
LEONARD SCHOOL OF MUSIC, INC.	TEACH PIANO FOR ASHLEY RIVER	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/11/2016	651.25
LEROY PINCKNEY	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	109.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	320.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	169.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	190.86
LEVEL DATA, INC	DATA INTEGRATION SVC RENEWAL	CHIEF INFORMATION OFFICE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	68,186.05
LEVEL DATA, INC	DATA INTEGRATION SVC RENEWAL	CHIEF INFORMATION OFFICE	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	79,183.80
LEXINGTON COUNTY SCHOOL DISTRICT OF	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	139.30
LIGHTSPEED TECHNOLOGIES	NCCAES LIGHTSPEED	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	03/11/2016	53,647.24
EMPLOYEE REIMBURSEMENT	Mileage	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	03/03/2016	156.06
EMPLOYEE REIMBURSEMENT	Mileage	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	03/17/2016	190.08
LIMEHOUSE & SONS CRANE, INC	HVAC SHOP - CRANE RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/11/2016	1,669.00
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	101.50
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	103.70
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	111.01
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	137.73
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	139.17
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	140.24
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	142.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	144.75
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	147.61
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	159.43
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	165.02
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	175.00
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	186.15
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	189.58
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	191.17
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	237.08
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	256.27
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	101.99
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	105.11
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	105.64
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	108.42
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	108.42
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	108.42
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	111.40
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	112.63
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	113.40
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	114.17
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	116.84
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	116.84
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	118.40
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	119.75
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	120.63
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	124.57
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	125.07
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	125.11
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	126.42
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	132.50
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	132.63
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	133.08
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	136.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	140.24
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	152.63
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	152.63
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	155.20
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	156.84
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	165.11
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	167.35
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	169.47
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	171.31
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	176.84
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	177.41
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	181.05
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	191.20
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	221.05
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	227.04
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	237.89
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	255.13
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	257.10
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	309.24
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	100.95
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	105.11
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	105.11
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	113.25
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	115.75
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	116.84
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	126.56
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	128.42
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	132.63
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	133.10
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	134.08
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	136.84
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	142.25
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	148.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	151.60
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	152.63
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	153.48
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	166.06
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	181.19
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	188.79
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	205.26
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	546.98
LINDA FITZHARRIS	PROGRAM SUPPORT	ELEMENTARY LEARNING COMM	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/03/2016	4,275.00
LINDA KARGES-BONE	"RICH BRAIN-POOR BRAIN	MURRAY-LASAINIE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/24/2016	720.00
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/24/2016	117.77
EMPLOYEE REIMBURSEMENT	Columbia, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/03/2016	122.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	322.72
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/24/2016	107.51
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF ACADEMIC OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	03/22/2016	500.00
EMPLOYEE REIMBURSEMENT	Mileage	C E WILLIAMS ACADEMIC MAGNET	- IN STATE	100 - GENERAL OPERATING	03/11/2016	102.22
LITERACY FOR LEARNING	READ TO SUCCEED LITERACY COI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/11/2016	10,500.00
LITERACY IN FOCUS	PROFESSIONAL DEVELOPMENT	SOCIAL STUDIES OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/17/2016	1,275.00
LITERACY IN FOCUS	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/17/2016	3,500.00
LITERACY IN FOCUS	SOCIAL STUDIES PROF. DEVELOPM	SOCIAL STUDIES OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/17/2016	4,000.00
LITERACY IN FOCUS	GUIDANCE PROF. DEV. FOR R2S EI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	03/17/2016	10,800.00
LLOYD'S SOCCER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	745.40
LLOYD'S SOCCER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	132.37
EMPLOYEE REIMBURSEMENT	Mileage	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/24/2016	104.49
LOWCOUNTRY EYE CARE	#32	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/11/2016	200.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	111.20
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	1,939.98
LOWCOUNTRY MARITIME SOCIETY	ENRICHMENT INSTRUCTION	BURKE HIGH	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/17/2016	1,170.40
LOWCOUNTRY MARITIME SOCIETY	ENRICHMENT INSTRUCTION	BURKE HIGH	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/24/2016	3,085.00
LOWCOUNTRY MULCH	PLAYGROUND MULCH	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	4,278.50
LOWCOUNTRY TECH ACADEMY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	150.00
LOWE'S	MLES LOWES	MURRAY-LASAINIE ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/17/2016	456.43
LOWE'S	NCCAES LOWES	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	03/17/2016	10,426.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LUCAS AUTO REPAIR LLC	ENG REPAIR - VIN#1FDWE35L32HB	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/11/2016	1,082.19
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	03/11/2016	260.82
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	03/11/2016	246.56
LYNN LAWANDALES CROOKS LLC ESQUIRE	NEW CREATIVE ARTS SCHOOL N.C	NORTH CHAS CREATIVE ARTS ELEM	- LEGAL SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,682.00
M B KAHN CONSTRUCTION COMPANY	NCCAES MB KAHN	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	03/03/2016	862,019.09
M B KAHN CONSTRUCTION COMPANY	CPA MBK	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	03/11/2016	20,805.16
M B KAHN CONSTRUCTION COMPANY	CPA MBK	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	03/11/2016	91,341.74
M B KAHN CONSTRUCTION COMPANY	JICHS MBK	JAMES ISLAND CHARTER HIGH	- CONST SVS	574 - ONE CENT SALES TAX	03/11/2016	535,357.92
MACKIN LIBRARY MEDIA	Books for the Library	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	03/03/2016	201.56
MACKIN LIBRARY MEDIA	Books for the Library	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	03/03/2016	330.58
MACKIN LIBRARY MEDIA	BOOKS FOR MEDIA CENTER	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	03/03/2016	708.60
MACKIN LIBRARY MEDIA	LIBRARY BOOKS. DO NOT EXCEED	BAPTIST HILL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	03/11/2016	246.90
MACKIN LIBRARY MEDIA	LIBRARY BOOKS. DO NOT EXCEED	BAPTIST HILL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	03/11/2016	311.83
MACKIN LIBRARY MEDIA	Books from Mackin	HAUT GAP MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	03/11/2016	806.57
MACKIN LIBRARY MEDIA	MACKIN BOOK ORDER	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/11/2016	2,499.38
MAGNOLIA GARDENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	105.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	110.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	115.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	440.00
MAKE-A-WISH- FOUNDATION OF SOUTH CA	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	1,000.00
MANER BUILDERS SUPPLY CO LLC	DUNSTON - MOBILE FENCE	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	585.00
MANER BUILDERS SUPPLY CO LLC	PEPPERHILL - MOBILE FENCE	PEPPERHILL ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	03/03/2016	768.00
MANER BUILDERS SUPPLY CO LLC	BURNS ES (MCNAIR) MANER FENCE	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	03/17/2016	1,341.47
MANER BUILDERS SUPPLY CO LLC	ST JOHNS - WIDEN FENCE, FIRE L	ST JOHN'S HIGH	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	1,214.00
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	212.00
MANSFIELD OIL COMPANY	DISTRICTWIDE - DIESEL FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	03/17/2016	2,373.30
MANSFIELD OIL COMPANY	FUEL	LINCOLN HIGH	- GASOLINE	207 - VOCATIONAL EDUCATION (84.048)	03/24/2016	101.60
MANSFIELD OIL COMPANY	FUEL	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	03/24/2016	124.76
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHNOLOG	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	167.00
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	182.94
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	183.30
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL COMM ED	- GASOLINE	855 - COMMUNITY EDUCATION	03/24/2016	295.05
MANSFIELD OIL COMPANY	STANDING ORDER FOR FUEL INVOICE	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	307.97

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MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	844 - MISC DONATIONS	03/24/2016	325.54
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	03/24/2016	339.66
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	03/24/2016	571.09
MARCH OF DIMES	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	216.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2016	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	159.73
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/11/2016	161.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	162.65
MARILYN JAMES	MCKINNEY VENTO PARENT REIMB	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/24/2016	608.47
EMPLOYEE REIMBURSEMENT	Mileage	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/03/2016	111.11
EMPLOYEE REIMBURSEMENT	Mileage	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/17/2016	102.17
MARK J. STOUT	SOCIAL STUDIES PROFESSIONAL I	SOCIAL STUDIES OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/03/2016	1,600.00
MARK LAWRENCE	PINCKNEY DRAMA CLUB	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	521.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	446.34
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	03/24/2016	191.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	141.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	130.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	226.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	132.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	118.40
EMPLOYEE REIMBURSEMENT	Columbia, SC	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	03/03/2016	118.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	380.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	03/24/2016	197.64
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	03/11/2016	220.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	288.19
EMPLOYEE REIMBURSEMENT	Columbia, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	03/11/2016	156.60
MATHEMATICA POLICY RESEARCH, INC.	MATHEMATICA SERVICES - BRIDGE	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	03/17/2016	4,557.72
MATHEMATICA POLICY RESEARCH, INC.	C2189	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	03/17/2016	9,542.37
MATHEMATICA POLICY RESEARCH, INC.	MATHEMATICA SERVICES - BRIDGE	OFFICE OF TCHR EFFECTIVENESS	- OTHER SRVS	880 - TIF PROJECT	03/17/2016	12,220.91
MATTHEW COWDREY	LAUREL HILL, PINCKNEY,CARIO,PA	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2016	200.00
MBG EVENTS, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	445.00
MCCALL'S SUPPLY INCORPORATED	5 TON HEAT PUMP-PEPPERHILL CC	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	03/11/2016	3,226.06
MCCALL'S SUPPLY INCORPORATED	HEAT PUMP-3RD FL BD RM 75 CALI	ADMIN BLDG (75 CALHOUN ST.)	- CONST SVS	586 - SINKING FUND (BAN 2015A)	03/11/2016	4,992.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MCMILLAN PAZDAN & SMITH LLC	NCHS ATHLETIC MPS	NORTH CHARLESTON HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	03/03/2016	2,900.00
MCMILLAN PAZDAN & SMITH LLC	WANDO HS ATHLETIC MPS	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	03/03/2016	2,900.00
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	03/03/2016	5,800.00
MCMILLAN PAZDAN & SMITH LLC	ACADEMIC MAGNET HS ATHLETIC	ACADEMIC MAGNET HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	03/03/2016	7,170.00
MCMILLAN PAZDAN & SMITH LLC	LINCOLN HS ATHLETIC MPS	LINCOLN HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	03/03/2016	10,617.50
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/03/2016	69,613.68
MCMILLAN PAZDAN & SMITH LLC	LINCOLN HS ATHLETIC MPS	LINCOLN HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	03/24/2016	3,292.50
MCMILLAN PAZDAN & SMITH LLC	NCHS ATHLETIC MPS	NORTH CHARLESTON HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	03/24/2016	4,920.00
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	03/24/2016	5,600.00
MCMILLAN PAZDAN & SMITH LLC	STALL HS ATHLETIC MPS	R B STALL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	03/24/2016	6,800.00
MCMILLAN PAZDAN & SMITH LLC	NEW ECHS MCMILLAN PAZDAN SM	NEW DIST 2 HIGH SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/24/2016	20,910.04
MCMILLAN PAZDAN & SMITH LLC	WANDO HS ATHLETIC MPS	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	03/24/2016	29,312.50
MEDCO SCHOOL FIRST AID	WAHS CTE MEDCO	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/03/2016	166.59
MEDCO SCHOOL FIRST AID	WAHS CTE MEDCO	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/03/2016	349.81
MEDCO SCHOOL FIRST AID	WAHS CTE MEDCO	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/03/2016	367.27
MEDCO SCHOOL FIRST AID	WAHS CTE MEDCO	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/03/2016	3,680.97
MEDCO SCHOOL FIRST AID	WAHS CTE MEDCO	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/17/2016	1,329.18
MEDIEVAL	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	598.95
MEDIEVAL TIMES	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	717.47
MEETING STREET EDUCATION GROUP	PAYMENT	MEETING STREET ACD@BRENTWOO	- TRANSIT	100 - GENERAL OPERATING	03/22/2016	186,407.94
MELFI ANTHONY T JR	MILITARY MAGNET - GREASE TRAF	MILITARY MAGNET ACADEMY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	750.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	03/24/2016	117.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	129.00
MELISSA BRADSHAW	ENRICHMENT SERVICES	BURKE COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	03/24/2016	2,415.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	129.00
MELISSA WASHINGTON	PARENT REIMBURSEMENT (MCKIN	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	03/11/2016	209.30
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC,	LAING MIDDLE	- INSTR PROG	100 - GENERAL OPERATING	03/03/2016	192.92
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNIC,	LAING MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	03/03/2016	2,473.74
METAGEEK LLC	WIFI SPECTRUM ANALYZER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/11/2016	2,348.00
METRO GROUP	VARIOUS - WATER TREATMENT MC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	147.19
METRO GROUP	VARIOUS - WATER TREATMENT MC	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	147.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
METRO GROUP	VARIOUS - WATER TREATMENT MC	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MCCLELLANVILLE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	MONTESSORI COMMUNITY SCHL CH - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	JULIAN MITCHELL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	147.25
METRO GROUP	VARIOUS - WATER TREATMENT MC	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	147.25
EMPLOYEE REIMBURSEMENT	Mileage	CURRICULUM & INSTRUCTION - IN STATE	831 - READING RECOVERY CLEMSON EXC	03/17/2016	328.48
EMPLOYEE REIMBURSEMENT	Kiawah Island, SC	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	03/17/2016	115.78
EMPLOYEE REIMBURSEMENT	Mileage	TECHNOLOGY & INFORMATION SYST - IN STATE	100 - GENERAL OPERATING	03/11/2016	205.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	369.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	186.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	114.39
MIDAMERICA BOOKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	176.55
EMPLOYEE REIMBURSEMENT	Hilton Head, SC	CARIO MIDDLE - IN STATE	378 - HIGH SCHOOLS THAT WORK	03/17/2016	288.17
MM SOCCER LLC	ENRICHMENT PARTNER	ANGEL OAK ELEMENTARY - INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/03/2016	1,419.17
MM SOCCER LLC	ENRICHMENT PARTNER	MEMMINGER ELEMENTARY - INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/03/2016	4,405.83
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	SPARE 320GB HARD DRIVES FOR 1	SCHOOL-WIDE ACCOUNTS - PERIPHERAL	100 - GENERAL OPERATING	03/03/2016	8,707.13
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	169.21
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	177.81
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	180.00
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	215.00
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	225.00
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	249.21
MOBILE COMMUNICATIONS OF DEKALB, INC	INSTALLATION, MAINTENANCE & R	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	315.00
MOBILE COMMUNICATIONS OF DEKALB, INC	TOWER FEE	SCHOOL-WIDE ACCOUNTS - RENT/LEASE	100 - GENERAL OPERATING	03/11/2016	1,204.35
MOBILE COMMUNICATIONS OF DEKALB, INC	Two Way Radios	A C CORCORAN ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	03/11/2016	4,110.03
MOBILE COMMUNICATIONS OF DEKALB, INC	MLES CAMPUS COMMUNICATIONS	MURRAY-LASAINÉ ELEMENTARY - TECH EQUIP	584 - SPRING BAN SERIES 2015C	03/17/2016	2,234.01
MOBILE COMMUNICATIONS OF DEKALB, INC	MLES CAMPUS COMMUNICATIONS	MURRAY-LASAINÉ ELEMENTARY - CAMP COMM	574 - ONE CENT SALES TAX	03/17/2016	15,629.98
MOBILE COMMUNICATIONS OF DEKALB, INC	NCCAES CAMPUS COMMUNICATIONS	NORTH CHAS CREATIVE ARTS ELEM - CAMP COMM	574 - ONE CENT SALES TAX	03/17/2016	17,842.78
MOBILE MINI INC	DISTRICT 4 BUS - MOBILE MINI T	BUS LOTS - MOBILE CLA	574 - ONE CENT SALES TAX	03/03/2016	444.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MONTESSORI SCHOOL OF CHARLESTON P	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	1,200.00
MORAN ENVIRONMENTAL RECOVERY LLC	UST FLUSHING	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	5,060.00
MOTTS TRANSPORTATION, INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	140.00
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	10,000.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	175.00
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/03/2016	177.12
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/03/2016	502.64
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/03/2016	513.15
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	596.36
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	874.86
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	1,677.59
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/03/2016	3,629.82
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	03/11/2016	111.46
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/11/2016	722.92
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	03/11/2016	965.90
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/11/2016	1,172.02
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/17/2016	915.44
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/17/2016	1,187.79
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/17/2016	1,486.05
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/24/2016	176.00
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/24/2016	1,446.17
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/24/2016	1,612.64
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/24/2016	3,453.90
MURRAY SAND COMPANY	SAND, DIRT, ROCK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/17/2016	1,350.69
MUSIC THEATER INTERNATIONAL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	2,125.00
MY BROTHE3RS SECOND CHANCE	SATURDAY ENRICHMENT MOTIVAT	GUIDANCE & COUNSELING	- INSTR PROG	822 - CCSD GEAR UP	03/11/2016	1,500.00
MYRTLE BEACH EXHAUST SERVICES	HOOD CLEANING TWO TIMES FOR	WANDO HIGH SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	03/03/2016	148.23
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	879.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	253.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	167.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	146.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	896.31
NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	28,249.54

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NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	3,424.05
NAPA AUTO PARTS STORE	AUTO SHOP - ANNUAL SUBSCRIPT	MAINTENANCE DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	03/11/2016	999.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	547.84
NATIONAL GEOGRAPHIC LEARNING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	108.90
NATIONAL SCHOOL FORMS	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	430.90
NATIONS CLASSROOM LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	458.33
EMPLOYEE REIMBURSEMENT	Columbia, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/03/2016	479.01
EMPLOYEE REIMBURSEMENT	Columbia, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/03/2016	517.44
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	671.85
NATURE'S CALLING	VARIOUS - FOG INSPECTION	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	224.00
NATURE'S CALLING	VARIOUS - FOG INSPECTION	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	224.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	348.00
NATURE'S CALLING	VARIOUS - FOG INSPECTION	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	410.00
NATURE'S CALLING	VARIOUS - FOG INSPECTION	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	410.00
NATURE'S CALLING	VARIOUS - FOG INSPECTION	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	930.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	2,979.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	155.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	255.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	447.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	485.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	540.00
NATURE'S CALLING	VARIOUS - FOG INSPECTION	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	950.00
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	1,912.50
NATURE'S CALLING	VARIOUS - GREASE TRAP PUMP OI	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	2,690.00
NATURE'S CALLING	VARIOUS - FOG INSPECTION	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	2,985.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ADVANCED STUDIES WEST ASHLEY	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	251.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	251.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	252.77

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NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	253.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	254.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	254.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	254.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BRENTWOOD MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	301.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	505.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	252.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	258.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	267.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	403.14
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	505.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	517.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	517.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	1,008.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	250.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	251.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	252.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	255.14
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	THOMAS MYERS II	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	312.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	317.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	321.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	330.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	642.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY16	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	642.54
NEIL W DRAISIN O D	#202	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/11/2016	200.00
NEIL W DRAISIN O D	#313	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/11/2016	200.00
NETWORK CABLING INFRASTRUCTURE, INC	FY16 WIRELESS UPGRADE-MOMS	MOULTRIE MIDDLE	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	22,929.18
NETWORK CABLING INFRASTRUCTURE, INC	SIMMONS-PINCKNEY WIRELESS C	SIMMONS-PINCKNEY MIDDLE	- TECH EQUIP	586 - SINKING FUND (BAN 2015A)	03/17/2016	20,376.05
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/17/2016	203.07
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/17/2016	280.77
NETWORK FLEET INC	GPS PROGRAM - MAINTENANCE	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2016	4,227.77
NEUMANN UNIVERSITY/DVEC	Registration fees for the Grea	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/03/2016	425.00
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	109.50

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NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	543.00
NEWKIRK ENVIRONMENTAL INC	ECHS NEWKIRK	NEW DIST 2 HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	03/17/2016	631.00
NEWKIRK ENVIRONMENTAL INC	MLES NEWKIRK	MURRAY-LASAIN ELEMNTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/24/2016	175.00
NEWKIRK ENVIRONMENTAL INC	WANDO CONNECTOR ROAD NEWK	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	03/24/2016	175.00
NEWKIRK ENVIRONMENTAL INC	JMES NEWKIRK	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/24/2016	437.50
NEWKIRK ENVIRONMENTAL INC	LAING MS NEWKIRK	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	03/24/2016	437.50
NEWKIRK ENVIRONMENTAL INC	CHICORA NEWKIRK	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/24/2016	875.00
NEWKIRK ENVIRONMENTAL INC	NCCAES NEWKIRK	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	03/24/2016	875.00
NEWKIRK ENVIRONMENTAL INC	PINEHURST ES NEWKIRK ENVIRON	PINEHURST ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/24/2016	875.00
NEWKIRK ENVIRONMENTAL INC	SPRINGFIELD NEWKIRK	SPRINGFIELD ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/24/2016	875.00
NEWKIRK ENVIRONMENTAL INC	DISTRICT 3 BUS LOT NEWKIRK WE	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	03/24/2016	1,669.10
NEWMAN CONSULTING LLC	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/17/2016	7,000.00
NICHOLAS M BROWN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	150.00
EMPLOYEE REIMBURSEMENT	Mileage	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/11/2016	113.51
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	03/24/2016	163.08
NORTH CHARLESTON HIGH	BLEACHER CLEAN-UP	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,650.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/11/2016	422.78
NORTH CHARLESTON SEWER DISTRICT	55801089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	03/11/2016	567.82
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOG	- PU W&S	100 - GENERAL OPERATING	03/24/2016	913.74
NOVELL INCORPORATION	RENEWAL ACADEMIC SUPPORT PA	IT NETWORK OPERATIONS	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	52,196.12
EMPLOYEE REIMBURSEMENT	Mileage	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	03/03/2016	267.76
NU IDEA SCHOOL SUPPLY CO	NCCAES NU IDEA	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	03/03/2016	131.78
NU IDEA SCHOOL SUPPLY CO	NCCAES NU IDEA	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	03/03/2016	158.69
NU IDEA SCHOOL SUPPLY CO	NCCAES NU IDEA	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	03/03/2016	1,266.81
NU IDEA SCHOOL SUPPLY CO	NCCAES NU IDEA	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	03/03/2016	1,559.15
NU IDEA SCHOOL SUPPLY CO	NCCAES NU IDEA	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	03/03/2016	2,926.62
NU IDEA SCHOOL SUPPLY CO	NCCAES NU IDEA	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	03/03/2016	4,003.65
NU IDEA SCHOOL SUPPLY CO	NCCAES NU IDEA	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	03/03/2016	4,031.74
NU IDEA SCHOOL SUPPLY CO	NCCAES NU IDEA	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	03/03/2016	24,130.40
NU IDEA SCHOOL SUPPLY CO	NCCAES NU IDEA	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	03/03/2016	51,438.90
NU IDEA SCHOOL SUPPLY CO	NCCAES NU IDEA	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	03/11/2016	159.03
OAKLAND ELEM SCHOOL	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/17/2016	5,440.84
OFFICE DEPOT	CTE BUSINESS CLASS SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/03/2016	182.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE MAX	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	955.52
OMAR'S FLOOR COVERING OF SOUTH CAR CALHOUN - HALLWAY CARPET TILE		ADMIN BLDG (75 CALHOUN ST.)	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/11/2016	23,043.80
OMAR'S FLOOR COVERING OF SOUTH CAR MITCHELL - STAIR TREAD 2		JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,464.52
OMAR'S FLOOR COVERING OF SOUTH CAR MITCHELL - STAIR TREAD/VCT		JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	12,137.54
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	128.40
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	251.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	575.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	124.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	427.50
ONE TIME PAY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	400.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	505.34
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	575.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	656.55
ONE TIME PAY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	155.50
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	198.00
ONE TIME PAY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	135.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	253.86
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	480.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	03/22/2016	509,808.14
OSI HARDWARE INC	FIBER CONNECTION MODULES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/03/2016	2,210.30
OTHER BROTHER ENTERTAINMENT, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	800.00
OUR LADY OF MERCY COMMUNITY OUTREACH	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	118.80
OUTBACK STEAKHOUSE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	214.28
OWENS & ASSOCIATE	CALHOUN - HVAC VAV MECHANICAL TO CALHOUN	ADMIN BLDG (75 CALHOUN ST.)	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	03/17/2016	2,000.00
OWENS & ASSOCIATE	MOUTRIE MIDDLE-ART RM EXHAUST	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	400.00
OWENS CHRISTIAN ACADEMY	REIMB	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/11/2016	2,613.36
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2016	562.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	128.80
PALMETTO AWARDS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	221.34
PALMETTO ISLAND COUNTY PARK	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	469.50
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - EDMUND A BURNS	E A BURNS ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	100.89
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - NORTH CHAS ELE	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	100.89
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - HARBORVIEW ELE	HARBORVIEW ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	106.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - NORTH CHAS CRE	NORTH CHAS CREATIVE ARTS ELEM	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - PINEHURST ELEM	PINEHURST ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	106.32
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - BUIST ACADEMY	BUIST ACADEMY ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	169.24
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - CHARLES PINCKNE	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	196.36
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - ANGEL OAK ELEM	ANGEL OAK ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	212.64
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - JERRY ZUCKER MI	ZUCKER MIDDLE SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	212.64
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - LAMBS ELEM	LAMBS ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	303.73
PALMETTO MOBILE SOLUTIONS	BURKE IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	507.71
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - CHARLES PINCKNE	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	886.35
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - MURRAY-LASAIN	MURRAY-LASAIN ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	201.79
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - WB GOODWIN ELE	W B GOODWIN ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	1,008.94
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - EDITH L FRIERSON	EDITH FRIERSON ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	220.23
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - MITCHELL ELEM	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	266.87
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - ANGEL OAK ELEM	ANGEL OAK ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	403.57
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - EDMUND A BURNS	E A BURNS ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	403.58
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - LAMBS ELEM	LAMBS ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	483.83
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS SULLIVAN'S ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	537.02
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - PEPPERHILL ELEM	PEPPERHILL ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	735.53
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - HUNLEY PARK ELE	HUNLEY PARK ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	926.49
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - CHARLES PINCKNE	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	940.56
PALMETTO MOBILE SOLUTIONS	STALL IPAD REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	1,019.77
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - LAING MIDDLE	LAING MIDDLE	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	4,680.47
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - EDITH L FRIERSON	EDITH FRIERSON ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	201.79
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - JERRY ZUCKER MI	ZUCKER MIDDLE SCHOOL	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	886.35
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS - LAING MIDDLE	LAING MIDDLE	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,582.17
PALMETTO PARK ESTATES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	03/11/2016	350.00
PALMETTO TESOL LLC	WIDA TRAINING	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	03/11/2016	198.00
EMPLOYEE REIMBURSEMENT	Columbia, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/17/2016	171.70
PANERA BREAD COMPANY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	439.91
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	101.56
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	154.73
PARAGON INC OF SOUTH CAROLINA, LLC	JSES PARAGON BUILDERS	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/03/2016	15,283.28
PARENTS ANONYMOUS OF SOUTH CAROLI	FAMILY CORPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	03/11/2016	2,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PARKS AUTO PARTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	122.08
PARTY CITY OF CHARLESTON, INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	131.41
PATRICIA BARNES	CE WILLIAMS ACCOMPANIST	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	350.00
EMPLOYEE REIMBURSEMENT	Mileage	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	03/11/2016	195.10
PATTERSON POPE	NCCAES PATTERSON POPE	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	03/03/2016	11,086.10
PATTISONS ACADEMY FOR COMPREHENSIV	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/22/2016	41,154.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	198.47
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	03/03/2016	1,350.00
PAULA D. GAFFNEY	INDEPENDENT CONTRACT - SOCIAL	SPRINGFIELD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	03/17/2016	1,350.00
PAXTON & PATTERSON	NCHS CTE PAXTON PATTERSON	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/11/2016	119.95
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	1,875.00
PENN CENTER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	1,723.48
EMPLOYEE REIMBURSEMENT	JACKSONVILLE,FL	ALTERNATIVE PROGRAMS	- OUT STATE	844 - MISC DONATIONS	03/24/2016	461.10
PERSONAL CARE	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	203 - IDEA	03/11/2016	3,434.50
PETROLEUM TRADERS CORP.	DISTRICTWIDE - GASOLINE FOR FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	03/24/2016	11,885.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	168.61
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	108.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	117.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	117.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	117.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	121.50
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	135.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	144.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	157.50
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	180.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	185.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	189.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	189.50
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	202.50
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	207.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	217.50
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	225.00
PIEDMONT COCA-COLA BOTTLING PARTNER	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	226.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	229.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	240.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	255.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	270.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	279.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	305.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	310.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	344.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	371.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	393.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	475.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	482.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	534.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	571.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	607.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	620.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	628.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	907.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,230.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,276.50
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	128.40
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	108.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	117.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	118.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	135.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	160.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	162.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	216.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	270.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	302.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	385.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	387.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		GARRETT ACADEMY OF TECHNOLOG - FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	402.00

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	03/11/2016	495.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	548.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	589.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	924.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	987.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	998.00
PIEDMONT COCA-COLA BOTTLING PARTNE PUPIL ACTIVITY		BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	323.04
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	108.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	117.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	118.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	149.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	170.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	170.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	184.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	225.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	264.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	274.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	279.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	287.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	324.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	334.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	371.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	407.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	430.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	448.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	477.00
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	488.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	877.50
PIEDMONT COCA-COLA BOTTLING PARTNE FOOD		WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	1,040.00
PIN MART INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	169.96
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	145.39
PITNEY BOWES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	107.64
PITNEY BOWES	8844939	BURKE HIGH - RENT/LEASE	100 - GENERAL OPERATING	03/24/2016	426.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PITNEY BOWES INC	POSTAGE METER	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	03/15/2016	5,000.00
PITSCO INC	P L T W	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	844 - MISC DONATIONS	03/03/2016	2,346.86
PLAYWORLD CAROLINAS	ADA SWING JBE	GOV JAMES B EDWARDS ELEMENTAI	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	1,030.75
PLM LAKE & LAND MANAGEMENT CORP	WANDO HI - RETENTION POND RE:	WANDO HIGH SCHOOL	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	67,700.00
POCKET NURSE ENTERPRISE INC	WAHS CTE MEDICAL FF&E ITEMS	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/03/2016	172.50
POCKET NURSE ENTERPRISE INC	WAHS CTE MEDICAL FF&E ITEMS	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/03/2016	14,850.00
POCKET NURSE ENTERPRISE INC	WAHS CTE MEDICAL FF&E ITEMS	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/17/2016	3,277.60
POCKET NURSE ENTERPRISE INC	WAHS CTE MEDICAL FF&E ITEMS	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/17/2016	6,980.00
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MONTESSORI MT PLEA CHARTER ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MURRAY-LASAINIE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MALCOLM C HURSEY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MATILDA F DUNSTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HUNLEY PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MIDLAND PARK PRIMARY SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MARY FORD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MEETING STREET ACD@BRENTWOO - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTHWOODS MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	GARRETT ACADEMY OF TECHNOLOG - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST JAMES-SANTEE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LINCOLN HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	C E WILLIAMS ACADEMIC MAGNET - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ADVANCED STUDIES WEST ASHLEY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WA HEAD START - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	CHARLESTON PROGRESSIVE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	THOMAS MYERS II	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	101.69
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	203.38
PORTIONPAC CHEMICAL CORPORATION	SFS PAC CLEANING SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2016	203.38
POST & COURIER	BURNS ES POST & COURIER	E A BURNS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	03/03/2016	302.82
POST & COURIER	DUNSTON ES POST & COURIER	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	03/03/2016	302.82
POST & COURIER	CE WILLIAMS POST & COURIER	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	03/03/2016	310.11
POST & COURIER	FT. JOHNSON MS POST & COURIEF	FORT JOHNSON MIDDLE	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	03/03/2016	310.11
POST & COURIER	ECHS POST & COURIER	NEW DIST 2 HIGH SCHOOL	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	03/03/2016	437.97
POST & COURIER	SAMS - BID AD 16-006 PARKING M	ST ANDREWS MIDDLE	- OTH CAPITA	586 - SINKING FUND (BAN 2015A)	03/03/2016	469.56
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	715.99
POST & COURIER	WANDO - BAND TOWER CIVIL/FOUI	WANDO HIGH SCHOOL	- OTH CAPITA	586 - SINKING FUND (BAN 2015A)	03/17/2016	445.26
POST & COURIER	AOES POST & COURIER	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	03/17/2016	489.00
POST & COURIER	AOES POST & COURIER	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	03/17/2016	916.69
POSTMASTER	POSTAGE STAMPS	ADULT EDUCATION	- POSTAGE	861 - ADULT EDUCATION LOCAL	03/11/2016	105.00
PREMIER SCHOOL AGENDAS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	2,770.80
PREMIERE BUILDING MAINTENANCE	CUSTODIAN FOR SCHOOL RENTAL	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	03/03/2016	363.36
PREMIERE BUILDING MAINTENANCE	CUSTODIAN FOR SCHOOL RENTAL	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	03/03/2016	681.30
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/24/2016	559.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	03/24/2016	570.55
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/24/2016	570.55
PREMIERE BUILDING MAINTENANCE	MISC CUSTODIAL SERVICE	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/24/2016	581.31
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,148.00
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,148.00
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,148.00
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,722.00
PREMIERE BUILDING MAINTENANCE	FUNDS FOR ADDITIONAL DAY POR	THOMAS MYERS II	- ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,722.00
PREMIERE COMMUNICATIONS	MLES 15.386 OUTDOOR CAMERA M	MURRAY-LASAIN ELEMNTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	03/03/2016	451.69
PREMIERE COMMUNICATIONS	16.035 NCCA LMR CABLING	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	03/03/2016	2,190.39
PREMIERE COMMUNICATIONS	MURRAY LASAINE CABLING	MURRAY-LASAIN ELEMNTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	03/03/2016	5,331.02
PREMIERE COMMUNICATIONS	CAA WIRELESS PROJECT	ACADEMIC MAGNET HIGH SCHOOL	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	13,788.21
PREMIERE COMMUNICATIONS	CAA WIRELESS PROJECT	CHAS COUNTY SCHOOL OF THE ART	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	13,788.22
PREMIERE COMMUNICATIONS	NCCAES PREMIERE COMM	NORTH CHAS CREATIVE ARTS ELEM	- CONST SVS	574 - ONE CENT SALES TAX	03/11/2016	4,537.96
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MT PLEASANT ACADEMY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	BELLE HALL ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	JENNIE MOORE ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	LAUREL HILL PRIMARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	LAING MIDDLE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MOULTRIE MIDDLE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	CARIO MIDDLE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	WANDO HIGH SCHOOL	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	HARBORVIEW ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	STILES POINT ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	JAMES ISLAND ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	JAMES ISLAND MIDDLE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	FORT JOHNSON MIDDLE	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	CHICORA ELEMENTARY	- SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	E A BURNS ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	LAMBS ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	LADSON ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	PINEHURST ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	W B GOODWIN ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	HUNLEY PARK ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	A C CORCORAN ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	MARY FORD ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	PEPPERHILL ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	MEETING STREET ACD@BRENTWOO - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	MORNINGSIDE MIDDLE - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	MILITARY MAGNET ACADEMY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	ZUCKER MIDDLE SCHOOL - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	NORTH CHARLESTON HIGH - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	R B STALL HIGH - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	DANIEL JENKINS ACADEMY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	LIBERTY HILL ACADEMY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	LINCOLN HIGH - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	ST ANDREWS ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	STONO PARK ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	OAKLAND ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	ASHLEY RIVER ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP(	RESUPPLY PACKAGES FOR POSTE	SPRINGFIELD ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MONTESSORI COMMUNITY SCHL CH/ - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	DRAYTON HALL ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	WEST ASHLEY MIDDLE - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MEMMINGER ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	JAMES SIMONS ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	BUIST ACADEMY ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	BURKE HIGH - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	JANE EDWARDS ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	E B ELLINGTON ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MINNIE HUGHES ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	BAPTIST HILL HIGH - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	ANGEL OAK ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MT ZION ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	EDITH FRIERSON ELEMENTARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	HAUT GAP MIDDLE - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	ST JOHN'S HIGH - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.43
PRESENTATION SYSTEMS SOUTH INCORP	RESUPPLY PACKAGES FOR POSTE	MURRAY-LASAIN ELEMENARY - SUPPLIES	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,140.71
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	580.85
PROFESSIONAL MARKETERS & ASSOCIATE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	362.77
PROJECT LEAD THE WAY	NCHS CTE PLTW	NORTH CHARLESTON HIGH - EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/03/2016	3,290.00
PROJECT LEAD THE WAY	NCHS CTE PLTW	NORTH CHARLESTON HIGH - EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/03/2016	5,575.00
PROJECT LEAD THE WAY	NCHS CTE PLTW	NORTH CHARLESTON HIGH - EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/03/2016	9,650.00
PSAT/NMSQT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	1,560.00
PSAT/NMSQT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	238.00
PUBLIC CONSULTING GROUP	TUTORIAL SERVICES	MILITARY MAGNET ACADEMY - INSTR SVS	201 - TITLE I (84.010)	03/03/2016	4,920.00
PUBLIC CONSULTING GROUP	CCSD JANE eDWARDS SCHOOL dA	JANE EDWARDS ELEMENTARY - INSTR SVS	201 - TITLE I (84.010)	03/11/2016	1,296.00
PUBLIX	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	250.00
PURCHASE POWER	POSTAGES SUPPLIES AND SERVIC	CHARLES PINCKNEY ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	03/03/2016	149.86

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PURCHASE POWER	8000-9090-0178-1587	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	03/11/2016	208.99
PURCHASE POWER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	520.99
QUALLA SECURITY INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	867.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2016	500.00
QUILL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	323.89
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/24/2016	229.72
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	03/24/2016	302.24
EMPLOYEE REIMBURSEMENT	Mileage	GARRETT COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	03/11/2016	213.84
RANDSTAD NORTH AMERICA INC	1000027045	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	595.84
RANDSTAD NORTH AMERICA INC	1000027045	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	744.80
RAPTOR TECHNOLOGIES	RAPTOR - BACKGROUND CHECK	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/11/2016	3,456.00
RAPTOR TECHNOLOGIES	RAPTOR - LABELS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/11/2016	4,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	152.00
RB STALL HIGH	CK#4338	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	216.39
RB STALL HIGH	REIMB	R B STALL HIGH	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	03/03/2016	750.00
RB STALL HIGH	REFUND	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	154.80
READING PARTNERS	AFTERSCHOOL READING PROGRA	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	03/17/2016	12,500.00
READING PARTNERS	AFTERSCHOOL READING PROGRA	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	03/17/2016	75,000.00
READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	948.75
READING WAREHOUSE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	181.20
REALLY GOOD STUFF	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	162.78
RED NUN 2, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	406.88
REFRESH LEARNING, LLC	COACHING SUPPORT: REFRESH LI	CHIEF ACADEMIC OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/11/2016	4,000.00
REFRESH LEARNING, LLC	COACHING SUPPORT: REFRESH LI	CHIEF ACADEMIC OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/11/2016	5,000.00
REFRESH LEARNING, LLC	COACHING SUPPORT: REFRESH LI	CHIEF ACADEMIC OFFICE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/24/2016	10,000.00
REI ENGINEERS	BAPTIST HILL GYM ROOF REI ENGI	BAPTIST HILL HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	03/24/2016	5,400.00
RENAISSANCE LEARNING	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	240.87
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	03/11/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	03/11/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	03/11/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHARLESTON PROGRESSIVE SCHOC	- TRASH	100 - GENERAL OPERATING	03/11/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/11/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	03/11/2016	124.70

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REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	03/11/2016	124.70
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/11/2016	128.53
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WA HEAD START	- TRASH	100 - GENERAL OPERATING	03/11/2016	132.44
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/11/2016	155.80
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/11/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/11/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/11/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/11/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	03/11/2016	155.88
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/11/2016	311.76
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	03/11/2016	311.76
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	NORTH CHAS CREATIVE ARTS ELEM	- TRASH	100 - GENERAL OPERATING	03/11/2016	563.53
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	03/24/2016	235.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	03/24/2016	235.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	03/24/2016	249.63
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	03/24/2016	470.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	CHAS COUNTY SCHOOL OF THE ART	- TRASH	100 - GENERAL OPERATING	03/24/2016	503.45
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	03/24/2016	705.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	03/24/2016	705.00
REPUBLIC SERVICES # 692	WASTE SERVICES VARIOUS SCHO	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	03/24/2016	940.00
RESERVE ELECTRICAL SERVICES LLC	PEPPERHILL - FIRE ALARM ROLL U	PEPPERHILL ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	500.00
RHEMA TELECOM INC	DISTRIC 2 OFFICE PHONE MAINTEN	ELEMENTARY LEARNING COMM	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	280.00
RHEMA TELECOM INC	DISTRICT 4 PHONE MAINTENANCE	DISTRICT 4 CONSTITUENT OFFICE	- TECH EQUIP	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	280.00
RHEMA TELECOM INC	LADSON-PHONE LICENSES	LADSON ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	2,152.64
RHONDA WALTERS	BOARD MEETINGS	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/03/2016	180.00
RIBBONS GALORE INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	186.29
RICHARD L RIVERS	Field trip transportation.	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	1,650.00
EMPLOYEE REIMBURSEMENT	Mileage	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	130.68
EMPLOYEE REIMBURSEMENT	Columbia, Lexington and Sumter-CK#	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	531.36
RICOH USA INC	LEASE PAYMENT FOR DISTRICT/CC	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	03/11/2016	118,330.35
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	407.57
RICOH USA INC	MLES RICOH	MURRAY-LASAINÉ ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	03/24/2016	600.00
RICOH USA INC	NCCAES RICOH	NORTH CHAS CREATIVE ARTS ELEM	- MOBILE CLA	574 - ONE CENT SALES TAX	03/24/2016	600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RICOH USA INC	NCCAES RICOH	NORTH CHAS CREATIVE ARTS ELEM	- MOBILE CLA	574 - ONE CENT SALES TAX	03/24/2016	1,000.00
RIDE IT OUT, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	300.00
RIVERSIDE HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	440.00
RKO	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	1,152.81
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2016	150.00
ROBERT E. DAVIS, LLC	ORGANIZATION AND OPERATIONS	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	03/24/2016	12,000.00
ROBERT HALF INTERNATIONAL INC	ACCOMTEMP FOR CTE FINANCE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	335.16
ROBERT HALF INTERNATIONAL INC	ACCOMTEMP FOR CTE FINANCE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	813.96
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	1,404.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	1,440.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	142.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	800.00
ROBERT HALF INTERNATIONAL INC	ACCOMTEMP FOR CTE FINANCE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	829.92
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	1,033.05
ROBERT HALF INTERNATIONAL INC	TEMPORARY EMPLOYMENT SERVI	EDUCATIONAL TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	333.49
ROBERT HALF INTERNATIONAL INC	ACCOMTEMP FOR CTE FINANCE	CAREER & TECHNOLOGY EDUCATIOI	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	835.24
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	1,404.00
ROBERT HALF INTERNATIONAL INC	OFFICE TEMPS FOR THE BUDGET	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	1,440.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	640.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2016	800.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	515.00
EMPLOYEE REIMBURSEMENT	Mileage	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/11/2016	125.28
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	03/24/2016	139.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	246.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	365.82
ROBOTMATTER, INC	ROBOMATTER PLTW LICENSE ROE	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	03/11/2016	1,791.00
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	03/24/2016	137.97
ROCKER FRUIT COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	3,253.00
RODRIK RODRIGUEZ	NCHS SUMMIT	GARRETT COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	03/24/2016	180.00
ROSCOE C JACKSON	DESIGN & PUBLICATION SERVICES	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/11/2016	3,690.00
ROSEN ROSEN & HAGOOD	1000M	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/24/2016	6,767.86
ROSENBLUM COE ARCHITECTS INC	MILITARY MAGNET ATHLETIC RCA	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/17/2016	24,442.04
ROSETTA STONE LTD.	ROSETTA STONE WEB ACCESS LIC	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	264 - TITLE III - ESOL	03/24/2016	296.80

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ROSETTA STONE LTD.	ROSETTA STONE WEB ACCESS LIC	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	264 - TITLE III - ESOL	03/24/2016	606.20
ROSETTA STONE LTD.	ROSETTA STONE WEB ACCESS LIC	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	264 - TITLE III - ESOL	03/24/2016	1,045.21
ROSETTA STONE LTD.	ROSETTA STONE WEB ACCESS LIC	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	03/24/2016	1,837.99
ROSETTA STONE LTD.	ROSETTA STONE WEB ACCESS LIC	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	264 - TITLE III - ESOL	03/24/2016	2,134.79
ROSETTA STONE LTD.	ROSETTA STONE WEB ACCESS LIC	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	03/24/2016	3,754.01
EMPLOYEE REIMBURSEMENT	Mileage	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/03/2016	101.78
EMPLOYEE REIMBURSEMENT	Mileage	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/03/2016	103.50
EMPLOYEE REIMBURSEMENT	Mileage	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/03/2016	105.80
EMPLOYEE REIMBURSEMENT	Mileage	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/03/2016	110.40
EMPLOYEE REIMBURSEMENT	Mileage	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/03/2016	128.80
EMPLOYEE REIMBURSEMENT	Mileage	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/03/2016	152.38
ROYALL ACE HARDWARE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	114.98
S & ME INCORPORATED	NCCAES S&ME	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	574 - ONE CENT SALES TAX	03/24/2016	6,679.00
S & P HOUSE MOVING COMPANY, INC.	DUNSTON - UNIT 420 FROM MOOR	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	8,500.00
S & P HOUSE MOVING COMPANY, INC.	PEPPERHILL - MOBILES 416/418 F	PEPPERHILL ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	03/03/2016	18,750.00
S C A A A	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	125.00
S C E & G SOUTH CAROLINA ELECTRIC & G	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	325.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/11/2016	111.28
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	03/11/2016	146.65
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	03/11/2016	165.70
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/11/2016	188.15
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/11/2016	222.98
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/11/2016	231.29
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	03/11/2016	247.49
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/11/2016	322.49
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	03/11/2016	662.38
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/11/2016	799.61
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/11/2016	1,084.91
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		OLD WANDO HIGH SCHOOL SITE	- ENERGY	100 - GENERAL OPERATING	03/11/2016	1,739.63
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/11/2016	2,748.89
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/11/2016	3,014.69
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	03/11/2016	4,417.97
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/11/2016	4,877.34

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S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	OLD WANDO HIGH SCHOOL SITE	- ENERGY	100 - GENERAL OPERATING	03/11/2016	5,317.40
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	03/11/2016	5,581.37
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/11/2016	6,494.24
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/11/2016	6,512.76
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/11/2016	7,044.70
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/11/2016	7,188.07
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/11/2016	8,711.61
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/11/2016	9,508.65
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/11/2016	9,583.25
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	03/11/2016	10,576.46
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	ADVANCED STUDIES WEST ASHLEY	- ENERGY	100 - GENERAL OPERATING	03/11/2016	11,401.36
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/11/2016	11,484.63
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/11/2016	11,767.69
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/11/2016	15,101.98
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	03/11/2016	15,110.27
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/11/2016	17,620.41
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	03/11/2016	21,411.89
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	03/11/2016	33,343.98
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	03/11/2016	35,237.94
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	ELEMENTARY LEARNING COMM	- ENERGY	100 - GENERAL OPERATING	03/17/2016	219.43
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MURRAY-LASAINE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	312.61
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/17/2016	364.61
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	03/17/2016	744.91
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/17/2016	1,401.50
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	2,211.48
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	3,099.11
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	5,262.59
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	5,656.56
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/17/2016	6,066.80
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	6,269.36
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	7,060.28
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	7,509.90
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/17/2016	7,784.52

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	7,826.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	7,847.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET	- ENERGY	100 - GENERAL OPERATING	03/17/2016	7,985.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	9,680.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/17/2016	10,131.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/17/2016	10,346.05
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	10,429.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	10,439.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	10,715.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/17/2016	11,153.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	13,272.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	14,838.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	03/17/2016	16,737.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/17/2016	17,809.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/17/2016	19,724.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	03/17/2016	30,009.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	03/17/2016	31,576.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/17/2016	66,208.19
S C E & G SOUTH CAROLINA ELECTRIC & G	NORTH CHARLESTON CREATIVE A	NORTH CHAS CREATIVE ARTS ELEM	- IMPROV OTH	574 - ONE CENT SALES TAX	03/24/2016	882.00
S C M E A	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	140.00
S R E B *USE VENDOR NO 38350*	SREB SURVEYS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	03/24/2016	450.00
S&N PHOTOGRAPHY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	740.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	380.00
SADLIER OXFORD	978082158029-5	BURKE HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	03/24/2016	2,913.55
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	500.00
SAM'S WHOLESALE CLUB	1777	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/03/2016	245.37
SAM'S WHOLESALE CLUB	1777	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/03/2016	350.56
SAM'S WHOLESALE CLUB	1194	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/03/2016	470.81
SAM'S WHOLESALE CLUB	3811	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/03/2016	503.84
SAM'S WHOLESALE CLUB	3811	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/03/2016	505.12
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	487.32
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	500.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	1194	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/11/2016	181.14
SAM'S WHOLESALE CLUB	1194	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	03/11/2016	197.87
SAM'S WHOLESALE CLUB	1194	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	293.65
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	550.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	550.00
SAM'S WHOLESALE CLUB	1194	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	03/24/2016	352.70
SAMS CLUB	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	255.42
SAMS CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	1,180.19
SAMS CLUB	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	278.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	340.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	575.54
EMPLOYEE REIMBURSEMENT	Mileage	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/11/2016	120.42
SARAH MARONEY	WANDO WINTER FORMAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	112.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	109.89
SAVE INC	EAP SERVICES FOR 6,169 CCSD EI	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	11,730.00
SC DEPARTMENT OF EDUCATION	MARY FORD ELEMENTARY-1001040	MARY FORD ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	03/24/2016	4,413.16
SCANTRON CORPORATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	577.00
SCANTRON CORPORATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/24/2016	5,146.87
SCHOLASTIC INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	3,441.30
SCHOLASTIC INC.	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2016	2,608.52
SCHOLASTIC INC.	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	108.56
SCHOLASTIC INC.	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	3,351.84
SCHOLASTIC INC.	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	689.22
SCHOLASTIC INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	7,146.28
SCHOOL HEALTH CORP	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	127.18
SCHOOL SPECIALTY	STOVE & SINK	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	03/03/2016	132.97
SCHOOL SPECIALTY	STOVE & SINK	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	03/03/2016	262.97
SCHOOL SPECIALTY	CLASSROOM SUPPLIES SO# 26704	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/03/2016	5,069.01
SCHOOL SPECIALTY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	264.68
SCHOOL SPECIALTY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	162.78
SCHOOL SPECIALTY	PITC MATERIALS	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	03/17/2016	150.39
SCHOOL SPECIALTY	PITC MATERIALS	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	03/17/2016	1,107.57
SCHOOL SPECIALTY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	150.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	220.00
SCHOOLWHEELS DIRECT, INC.	Event at LTA (Feb. 10-12), tra	LOW COUNTRY TECH	- STD TRANS	807 - CECOR LOWCOUNTRY TECH ACADE	03/03/2016	4,537.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	102.93
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	268.32
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	357.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	495.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	728.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	141.51
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	192.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	275.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	335.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	641.00
SCHOOLWHEELS DIRECT, INC.	COLLEGE FIELD TRIP	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	03/11/2016	440.00
SCHOOLWHEELS DIRECT, INC.	COLLEGE VISITATION	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	03/11/2016	467.50
SCHOOLWHEELS DIRECT, INC.	GEAR UP COLLEGE FIELD TRIP	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	03/11/2016	467.50
SCHOOLWHEELS DIRECT, INC.	COLLEGE FIELD TRIP	SCHOOL-WIDE ACCOUNTS	- CURR FLDTR	822 - CCSD GEAR UP	03/11/2016	577.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	1,563.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	178.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	587.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	800.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	330.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	130.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	200.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	137.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	693.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	163.00
SCHOOLWHEELS DIRECT, INC.	FIELD TRIP - Michael Crosby on	LOW COUNTRY TECH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	03/24/2016	220.00
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	283.32
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	221.71
SCHWAN'S FOOD SERVICE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	387.83
SEACAMP ASSOCIATION INC	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	7,380.00
SEAMON WHITESIDE & ASSOCIATES INC	WANDO HS SEAMON WHITESIDES	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	03/17/2016	3,430.00
SEAMON WHITESIDE & ASSOCIATES INC	DIST 4 BUS LOT (STALL) SEAMON	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	03/17/2016	6,260.69

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SEAN E. WITLOCK	CE WILLIAMS DANCE	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	250.00
SENECA HOTEL GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	2,655.12
EMPLOYEE REIMBURSEMENT	Columbia, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	03/11/2016	129.96
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	03/11/2016	174.71
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	03/11/2016	168.05
SHARI BECK SEBUCK	SERVICE AGREEMENT 01602884-SI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	3,000.00
EMPLOYEE REIMBURSEMENT	Mileage	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	03/11/2016	354.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	119.30
EMPLOYEE REIMBURSEMENT	Mileage	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	03/03/2016	138.58
EMPLOYEE REIMBURSEMENT	Mileage	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/11/2016	118.53
EMPLOYEE REIMBURSEMENT	Columbia, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/11/2016	141.63
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/11/2016	152.28
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/11/2016	166.32
SHI INTERNATIONAL CORP	KASPERSKY - ANTIVIRUS - 3RD IN	IT NETWORK OPERATIONS	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	64,464.37
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	195.00
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	209.16
SHIRT TALES INC	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	265.82
SHIRT TALES INC	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2016	329.84
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	711.76
SHRED-IT USA	SHREDDING	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	125.00
SHYNAE JONES	WANDO WINTER FORMAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	112.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	439.08
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2016	200.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2016	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2016	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2016	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2016	250.00
SILMAR ELECTRONICS I INC	SECURITY MAINTENANCE PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/03/2016	204.00
SILMAR ELECTRONICS I INC	SECURITY MAINTENANCE PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/17/2016	106.00
SILMAR ELECTRONICS I INC	SECURITY MAINTENANCE PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/24/2016	216.25
SILMAR ELECTRONICS I INC	ID BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/24/2016	3,683.00
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	450.00
SMITH DRAY LINE	MOVING SERVICES-VARIOUS SCH	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2016	253.00

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SMITH VENTURES, LTD	BURKE MS - BALLET BARS	SIMMONS-PINCKNEY MIDDLE	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/24/2016	1,019.85
SONIA JOHNSON	LAUREL HILL, PINCKNEY,CARIO,PA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2016	150.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/03/2016	1,061.29
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/11/2016	125.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/11/2016	187.50
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/11/2016	250.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/11/2016	312.50
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/11/2016	375.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/11/2016	437.50
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/11/2016	500.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/11/2016	937.50
SOUND COMMUNICATIONS INC	MURRAY LESAINE- INTERCOM ANE	MURRAY-LASAIN ELEMNTARY	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	03/11/2016	1,569.87
SOUND COMMUNICATIONS INC	MURRAY LESAINE- INTERCOM ANE	MURRAY-LASAIN ELEMNTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	03/11/2016	12,702.58
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/24/2016	250.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/24/2016	375.00
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/24/2016	656.25
SOUND COMMUNICATIONS INC	SERVICES FOR SPEAKERS AND SC	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/24/2016	944.26
SOUTH AIKEN HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	988.35
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	442.26
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	122.02
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	728.98
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	500.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	2,500.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	176.40
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	1,004.00
SOUTH CAROLINA CHESS ASSOCIATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	280.00
SOUTH CAROLINA DEPARTMENT OF EDUC/	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	626.31
SOUTH CAROLINA DEPARTMENT OF EDUC/	SEPTIMA CLARK ACADEMY-100110	SEPTIMA P CLARK ACADEMY	- TEXTBOOKS	100 - GENERAL OPERATING	03/03/2016	277.70
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	925.34
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	3,558.87
SOUTH CAROLINA FOOTBALL OFFICIALS AS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	110.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	747.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	150.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	200.00
SOUTH CAROLINA SCHOOL BOARDS	SEWEE ACADEMY (CAROLINA PAR	SEEWEE ACADEMY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	03/03/2016	41,356.00
SOUTH CAROLINA STINGGRAYS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	481.00
SOUTHERN MARKETS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	157.34
SOUTHERN REGIONAL EDUCATION BOARD	SREB PROFESSIONAL DEVELOPMI	ZUCKER MIDDLE SCHOOL	- IN STATE	378 - HIGH SCHOOLS THAT WORK	03/03/2016	1,000.00
SOUTHERN REGIONAL EDUCATION BOARD	SREB MEMBERSHIP FEE	WANDO HIGH SCHOOL	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	03/11/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	SREB MEMBERSHIP FEE	JAMES ISLAND CHARTER HIGH	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	03/11/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	SREB MEMBERSHIP FEE	MILITARY MAGNET ACADEMY	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	03/11/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	SREB MEMBERSHIP FEE	GARRETT ACADEMY OF TECHNOLOG	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	03/11/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	SREB MEMBERSHIP FEE	R B STALL HIGH	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	03/11/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	SREB MEMBERSHIP FEE	LINCOLN HIGH	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	03/11/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	SREB MEMBERSHIP FEE	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	03/11/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	SREB MEMBERSHIP FEE	LOW COUNTRY TECH	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	03/11/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	SREB MEMBERSHIP FEE	BURKE HIGH	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	03/11/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	SREB MEMBERSHIP FEE	ALLEGRO CHARTER SCHOOL	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	03/11/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	SREB MEMBERSHIP FEE	BAPTIST HILL HIGH	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	03/11/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	SREB MEMBERSHIP FEE	ST JOHN'S HIGH	- DUES/FEES	378 - HIGH SCHOOLS THAT WORK	03/11/2016	200.00
SOUTHERN REGIONAL EDUCATION BOARD	2016 HSTW/MMGW SURVEYS	CARIO MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	03/11/2016	450.00
SOUTHERN REGIONAL EDUCATION BOARD	MMGW SURVEYS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	03/11/2016	450.00
SPECIAL TEES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	299.07
SPECIAL TEES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	125.19
SPIRIT COMMUNICATIONS	500231	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/11/2016	115.17
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/11/2016	133.25
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/11/2016	165.57
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/11/2016	248.37
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	156.24
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	1,066.73
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	199.14
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	165.96
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	303.30
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	703.08
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	1,013.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	1,345.95
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	03/03/2016	253.67
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	21,596.56
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	128.59
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	136.18
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	252.36
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR RENTA	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/11/2016	257.38
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR RENTA	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/11/2016	287.66
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	308.62
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	313.13
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	343.90
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MIDDLE SCHOOL LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	348.08
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR RENTA	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/11/2016	436.49
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES FOR RENTA	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/11/2016	490.99
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	605.45
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CHS COUNTY HUMAN SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	1,200.18
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,009.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,100.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MONTESSORI COMMUNITY SCHL CH	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ADVANCED STUDIES WEST ASHLEY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MINNIE HUGHES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,123.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,123.80
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,220.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	LINCOLN HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,464.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	JANE EDWARDS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	2,464.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	3,600.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	3,738.78
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	4,487.53
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	4,584.42
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	4,617.55
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	4,684.20
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	4,684.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	THOMAS MYERS II	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	4,800.71
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	5,427.68
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	5,942.94
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	6,197.18
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	6,554.73
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	6,747.24
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	6,748.00
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	6,808.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	6,997.69
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MONTESSORI COMMUNITY SCHL CH,	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	7,164.54
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	7,189.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	GOV JAMES B EDWARDS ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	7,377.87
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	7,470.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	7,478.51
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	7,593.52
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	7,641.33
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	8,044.01
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	8,616.63
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	8,688.15
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	9,189.64
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	9,439.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	9,728.04
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	9,744.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	9,904.58
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	10,593.97
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	10,907.60
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	11,967.40
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	12,705.96
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	14,807.74
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	15,428.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	15,935.50
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	17,438.92
SSC SERVICE SOLUTIONS	222 DAY-DAY PORTER JULY-JUNE 2	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	03/11/2016	23,842.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	30,340.74
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE JANUARY-JU	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	56,874.56
SSC SERVICE SOLUTIONS	FUNDS TO COVER CUSTODIAL SEF	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	177.14
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE / JOHN'S IS	ST JOHNS COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	399.70
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE / JOHN'S IS	ST JOHNS COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	03/17/2016	626.34
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	03/24/2016	102.65
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	03/24/2016	149.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	03/24/2016	395.17
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	GOV JAMES B EDWARDS ELEMENTAI	- ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,148.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CHICORA ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	ASHLEY RIVER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	SPRINGFIELD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	WEST ASHLEY HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,148.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	HAUT GAP MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,148.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	WANDO COMMUNITY SCHOOL - PROP SVS	855 - COMMUNITY EDUCATION	03/24/2016	1,230.20
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	MOULTRIE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	1,722.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	ST JOHN'S HIGH - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	2,296.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAUREL HILL PRIMARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	2,870.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	JENNIE MOORE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	3,444.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	LAING MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	3,444.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CHARLES PINCKNEY ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	4,592.00
SSC SERVICE SOLUTIONS	180 DAY-DAY PORTER JULY-JUNE 2	CARIO MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	03/24/2016	5,740.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE VARIOUS SC	GENERAL SERVICES - PROP SVS	100 - GENERAL OPERATING	03/24/2016	18,661.32
ST JOHN'S HIGH SCHOOL	REIMB	ST JOHN'S HIGH - CURR FLDTR	238 - TITLE 1 SUPPORT SCHS	03/17/2016	1,402.00
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	03/17/2016	143.70
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	03/17/2016	143.70
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	03/17/2016	410.92
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2016	496.80
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2016	561.93
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	03/24/2016	2,993.03
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNITY OUTREACH - IN STATE	100 - GENERAL OPERATING	03/24/2016	116.64
EMPLOYEE REIMBURSEMENT	Mileage	COMMUNITY OUTREACH - IN STATE	100 - GENERAL OPERATING	03/24/2016	185.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	380.00
EMPLOYEE REIMBURSEMENT	REIMB	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/03/2016	247.32
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	106.32
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	133.41
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	154.57
STAPLES	PD SUPPLIES	PINEHURST ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	03/03/2016	1,194.47
STAPLES	PD SUPPLIES	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/03/2016	1,344.92
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2016	298.10
STAPLES	CTE DEPARTMENT	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	03/11/2016	105.94

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STAPLES	CTE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/11/2016	116.52
STAPLES	CTE SUPPLIES	ST JOHN'S HIGH	- TECH SUPPL	100 - GENERAL OPERATING	03/11/2016	128.99
STAPLES	CTE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/11/2016	201.41
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2016	217.09
STENSTROM & ASSOCIATES	DUNSTON - MOBILE 420 RELOCATI	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	27,213.00
STENSTROM & ASSOCIATES	PEPPERHILL - MOBILES 416/418	PEPPERHILL ELEMENTARY	- CONST SVS	586 - SINKING FUND (BAN 2015A)	03/11/2016	34,740.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	376.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	353.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	400.88
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	303.55
STILES POINT ELEMENTARY	REIMB	STILES POINT ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/03/2016	199.54
STUART J. CHAGRIN	PINCKNEY CHESS CLUB	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	225.00
EMPLOYEE REIMBURSEMENT	Mileage	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	03/03/2016	150.61
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	150.00
EMPLOYEE REIMBURSEMENT	Mileage	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	03/03/2016	171.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2016	179.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	126.40
EMPLOYEE REIMBURSEMENT	Columbia, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	03/11/2016	118.80
SUSAN S. ROBERTS	TEACH DANCE AS ENRICHMENT FI	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/17/2016	1,237.50
EMPLOYEE REIMBURSEMENT	Mileage	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	03/11/2016	156.33
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	105.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	131.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	178.05
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	306.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	105.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	111.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	131.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	221.80
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	239.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	262.50
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	306.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	105.00
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	111.00

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SWEETBAY PRODUCE & NURSERY LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	131.25
SWEETBAY PRODUCE & NURSERY LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	218.75
SWEETBAY PRODUCE & NURSERY LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	221.80
SWEETGRASS REALTY GROUP	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	03/11/2016	500.00
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/11/2016	130.67
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTOF	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/17/2016	87,593.05
T Q CONSTRUCTORS INC	HVES TQ CONSTRUCTORS BID AW	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/24/2016	12,247.00
T Q CONSTRUCTORS INC	SPRINGFIELD TQ BID AWARD	SPRINGFIELD ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/24/2016	760,339.90
T T C	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	150.00
T&T INC	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	121.88
T&T INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	701.40
EMPLOYEE REIMBURSEMENT	WANDO WINTER FORMAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	112.50
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	03/24/2016	190.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	105.38
EMPLOYEE REIMBURSEMENT	REIMB	E A BURNS ELEMENTARY	- OTHER SRVS	371 - PALMETTO PRIORITY	03/17/2016	199.00
TAPFIN PROCESS SOLUTIONS	CCSD - MURRAY-LASAINES ES	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	03/17/2016	273.00
TAPFIN PROCESS SOLUTIONS	CCSD - NCCAE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	03/17/2016	1,480.00
TAPFIN PROCESS SOLUTIONS	PERSONALIZED LEARNING PROJE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	1,720.00
TAPFIN PROCESS SOLUTIONS	CCSD - CHICORA CONST PM	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	03/17/2016	3,015.00
TAPFIN PROCESS SOLUTIONS	DBA PROJECT SERVICES - CUNNIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/17/2016	4,230.00
TAPFIN PROCESS SOLUTIONS	CCSD - NCCAE	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	03/17/2016	4,842.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT FOR PC F	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	5,240.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED FIELD SUPPORT TE	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/17/2016	5,280.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	574 - ONE CENT SALES TAX	03/17/2016	6,630.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVICES REPORT	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	03/17/2016	8,000.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED SERVER SUPPORT	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/17/2016	8,216.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED CISCO ENGINEER -	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/17/2016	9,920.00
TAPFIN PROCESS SOLUTIONS	CONTRACTED APPLE TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	10,752.00
TARGET	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	175.00
TAYLOR MUSIC INC	INSTRUMENTS FOR BAND	R B STALL HIGH	- SUPPLIES	819 - THE INTERTECH GROUP FOUNDATIO	03/24/2016	2,450.28
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/11/2016	178.30
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/11/2016	296.11
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2016	553.16

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TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/11/2016	875.31
TEACHING STRATEGIES, LLC	LIBRARY BOOKS	HEADSTART/EHS/PRESCHOOL	- LIB BOOKS	841 - HEAD START COLLABORATION	03/11/2016	25,255.55
TECHNOLOGY SOLUTIONS OF CHARLESTC ACS - FT. JOHNSON		FORT JOHNSON MIDDLE	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	2,509.60
TECHNOLOGY SOLUTIONS OF CHARLESTC ACS - LINCOLN		LINCOLN HIGH	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	2,809.60
TECHNOLOGY SOLUTIONS OF CHARLESTC ACS - MITCHELL		JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	4,020.82
TECHNOLOGY SOLUTIONS OF CHARLESTC ACS - SEPTIMA CLARKE		SEPTIMA P CLARK ACADEMY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	4,776.43
TECHNOLOGY SOLUTIONS OF CHARLESTC CLASSROOM TECHNOLOGY		WANDO HIGH SCHOOL	- PERIPHERAL	325 - EIA OCCUPATIONAL EDUC EQUIP	03/03/2016	6,048.43
TECHNOLOGY SOLUTIONS OF CHARLESTC ACS - MT. PLEASANT ACADEMY		SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	7,043.26
TECHNOLOGY SOLUTIONS OF CHARLESTC ACS - STILES POINT		STILES POINT ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	7,998.87
TECHNOLOGY SOLUTIONS OF CHARLESTC ACS - EB ELLINGTON		E B ELLINGTON ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	9,460.09
TECHNOLOGY SOLUTIONS OF CHARLESTC ACS - EAST COOPER MONTESSOR		SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	10,030.98
TECHNOLOGY SOLUTIONS OF CHARLESTC ACS - LAUREL HILL PRIMARY		SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	10,290.44
TECHNOLOGY SOLUTIONS OF CHARLESTC ACS - WHITESIDE ELEMENTARY		SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	12,390.32
TECHNOLOGY SOLUTIONS OF CHARLESTC NCCA SECURITY/SURVEILLANCE		NORTH CHAS CREATIVE ARTS ELEM	- SECUR/SURV	574 - ONE CENT SALES TAX	03/03/2016	99,436.16
TECHNOLOGY SOLUTIONS OF CHARLESTC ACCESS CONTROL SERVICES		IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2016	3,304.25
TECHNOLOGY SOLUTIONS OF CHARLESTC ACS - WEST ASHLEY HS		WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	2,238.08
TECHNOLOGY SOLUTIONS OF CHARLESTC ACCESS CONTROL SERVICES		IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2016	2,856.36
TECHNOLOGY SOLUTIONS OF CHARLESTC ACS - JANE EDWARDS		JANE EDWARDS ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	3,526.52
TECHNOLOGY SOLUTIONS OF CHARLESTC ACS - SCHRODER		R D SCHRODER MIDDLE	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	3,920.82
TECHNOLOGY SOLUTIONS OF CHARLESTC ACS-MINNIE HUGHES		MINNIE HUGHES ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	5,570.56
TECHNOLOGY SOLUTIONS OF CHARLESTC ACS - MT. ZION		MT ZION ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	3,526.52
TECHNOLOGY SOLUTIONS OF CHARLESTC ACS - ST. JOHNS		ST JOHN'S HIGH	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	5,670.56
TECHNOLOGY SOLUTIONS OF CHARLESTC ACS - A.C. CORCORAN		A C CORCORAN ELEMENTARY	- PRO/TECH S	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	6,576.17
TERRACON	CHICORA WPC	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/17/2016	3,068.00
TERRENCE C THOMAS	GARRETT DRUMLINE	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2016	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	03/22/2016	500.00
THE BROADBAND COMPANY, LLC	WO 373568 FRIERSON CABLING	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	320.00
THE BROADBAND COMPANY, LLC	WO 373568 FRIERSON CABLING	EDITH FRIERSON ELEMENTARY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	500.00
THE DBQ COMPANY	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/17/2016	4,000.00
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS TRAININ	R B STALL HIGH	- INSTR PROG	371 - PALMETTO PRIORITY	03/11/2016	26,300.00
THE FOOTLIGHT PLAYERS INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	128.25
THE FOOTLIGHT PLAYERS INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	351.75
THE HAMPSTEAD STAGE COMPANY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	1,300.00

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THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	442.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	651.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	463.00
EMPLOYEE REIMBURSEMENT	Mileage	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/11/2016	182.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	228.00
THERMO KING COLUMBIA INC	AIR CONDITIONERS REPAIRED ON	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	267.93
THERMO KING COLUMBIA INC	AIR CONDITIONERS REPAIRED ON	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	491.00
THINK THROUGH LEARNING INC	SOFTWARE/PROFESSIONAL SERVI	HAUT GAP MIDDLE	- INSTR PROG	201 - TITLE I (84.010)	03/17/2016	1,050.00
THINK THROUGH LEARNING INC	QTY (30) LICENSES 12 MONTH SU	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	03/17/2016	1,950.00
THINK THROUGH LEARNING INC	SOFTWARE/PROFESSIONAL SERVI	HAUT GAP MIDDLE	- SOFTWARE	201 - TITLE I (84.010)	03/17/2016	1,950.00
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGE	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	03/24/2016	144,193.95
THOMPSON & LITTLE	SERVING LINE EQUIP & SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	5,116.28
THOMPSON & LITTLE	SERVING LINE EQUIP & SUPPLIES	WANDO HIGH SCHOOL	- EQUIPMENT	600 - FOOD SERVICE FUNDS	03/03/2016	5,671.84
THOMPSON & LITTLE	SERVING LINE EQUIP & SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	19,945.47
THOMPSON & LITTLE	SERVING LINE EQUIP & SUPPLIES	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	600 - FOOD SERVICE FUNDS	03/03/2016	34,574.31
THREE DOGS DESIGN LLC	JI EL&CE ENRICHMENT / PAINTING	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	03/24/2016	1,407.00
THYSSENKRUPP ELEVATOR CORP	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2016	1,139.00
TIMOTHY SONEFELT	JENNIE MOORE DR SEUSS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	1,100.00
TMP SERVICES	DUNSTON - MOBILE 420 RAMPS	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	9,103.92
TMP SERVICES	PEPPERHILL - MOBILE 416/418 RA	PEPPERHILL ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/17/2016	13,489.84
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	125.59
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	224.60
TOTAL GRAPHICS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2016	131.29
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2016	1,972.41
TPRS PUBLISHING INC	ISBN 978-1-935575-90-0 SPANISH	BURKE HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	03/11/2016	140.00
EMPLOYEE REIMBURSEMENT	Mileage	HIGH SCHOOL LEARNING COMMUNIT	- IN STATE	100 - GENERAL OPERATING	03/11/2016	198.72
TRAVEL VENTURES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	991.70
TRAVEL VENTURES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	3,531.50
TREETOP PUBLISHING	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2016	137.50
TRI-DIM FILTER CORPORATION	VARIOUS - OFF CYCLE HVAC CLEA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	1,254.50
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNU	LOW COUNTRY TECH	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	106.01
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	156.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	172.08
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	174.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	237.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	239.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	247.35
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	248.99
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	261.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	274.72
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	276.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	331.74
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	346.55
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	383.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	418.70
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	491.93
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	522.34
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	JAMES ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	534.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	575.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	579.11
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	MURRAY-LASAIN ELEMENARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	625.13
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	658.90
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	712.80
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	725.45
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	734.97
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	760.20
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	826.04
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	845.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	OLD WHITESIDES SITE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	857.10
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	859.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	1,078.82
TRI-DIM FILTER CORPORATION	VARIOUS - OFF CYCLE HVAC CLEA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	1,228.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	GARRETT ACADEMY OF TECHNOLOG	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	1,236.27
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	1,317.08
TRI-DIM FILTER CORPORATION	VARIOUS - OFF CYCLE HVAC CLEA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	1,331.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC/COOL TOWER RE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	1,495.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	1,504.80
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	FORT JOHNSON MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	1,603.80
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	1,615.89
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	1,633.38
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	1,795.22
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING ANNUA	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	1,801.80
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	2,117.45
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	2,215.64
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER CHANGE OUTS	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2016	2,368.04
TRIUMPH LEARNING	SCIENCE PASS COACH ORDER	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	03/11/2016	1,293.41
TRIUMPH LEARNING	PRACTICE COACH PLUS BOOKS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/17/2016	290.97
TRIUMPH LEARNING	PRACTICE COACH PLUS BOOKS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/17/2016	1,629.47
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	108.00
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	108.50
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	268.00
TYCO INTEGRATED SECURITY	VARIOUS - REPAIRS FIRE/BURGLAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2016	270.00
TYLER TECHNOLOGIES	IMPLEMENTATION SUPPORT	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	03/11/2016	4,718.14
TYLER TECHNOLOGIES	IMPLEMENTATION SUPPORT	FINANCIAL SERVICES	- MGMT SVS	100 - GENERAL OPERATING	03/24/2016	1,716.39
TYSON FOODSERVICE	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	03/03/2016	29,267.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	115.97
UNITED STATES POST OFFICE	POSTAGE	MILITARY MAGNET ACADEMY	- POSTAGE	100 - GENERAL OPERATING	03/24/2016	1,500.00
UNIVERSAL LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	696.00
UNIVERSAL LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	1,392.00
US COACHWAYS INC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	1,717.90
US FOODS	COMMODITY DISTRIBUTION CHAR	R B STALL HIGH	- DISTRIB CH	600 - FOOD SERVICE FUNDS	03/03/2016	101.76
US FOODS	SUPPLIES	THOMAS MYERS II	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	102.35
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	105.40
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	107.75
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	109.91
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	113.67
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	115.65
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	118.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	125.08
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	125.80
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	136.06
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	143.15
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	151.23
US FOODS	COMMODITY DISTRIBUTION CHAR	BURKE HIGH	- DISTRIB CH	600 - FOOD SERVICE FUNDS	03/03/2016	156.88
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	158.64
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	161.89
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	166.72
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	166.88
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	171.30
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	176.32
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	177.85
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	178.22
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	179.89
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	195.42
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	195.81
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	199.09
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	206.66
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	209.80
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	211.97
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	213.31
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	214.48
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	218.00
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	221.57
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	222.98
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	223.21
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	237.35
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	240.84
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	256.88
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	257.72
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	267.00
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	279.77

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US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	279.80
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	281.67
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	295.00
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	295.04
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	296.63
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	296.89
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	347.49
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	348.00
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	351.84
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	354.13
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	359.31
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	366.72
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	382.47
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	386.18
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	386.94
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	393.19
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	400.37
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	414.40
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	417.04
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	458.80
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	480.13
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	483.94
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	486.53
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	488.62
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	498.15
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	502.02
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	505.73
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	509.04
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	518.51
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	570.21
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	573.14
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	575.68
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	723.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2016	725.02
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	861.43
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	904.02
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	908.40
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	936.77
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,059.20
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,159.29
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,176.10
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,176.40
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,208.12
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,226.69
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,260.66
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,266.95
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,289.04
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,300.93
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,336.82
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,355.66
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,357.23
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,457.33
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,463.38
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,633.98
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,667.38
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,677.84
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,703.24
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,723.88
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,752.55
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,774.66
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,775.97
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,790.15
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,883.40
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	1,963.16
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	2,029.60
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	2,104.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	2,112.06
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	2,154.92
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	2,309.40
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	2,384.34
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	2,444.82
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	2,457.35
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	2,597.07
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	2,604.68
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	2,625.35
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	2,682.14
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	2,792.97
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	2,906.47
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	2,918.35
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	2,933.27
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	3,084.83
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	3,097.95
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	3,250.36
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	3,356.66
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	3,402.64
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	3,442.48
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	3,469.35
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	3,481.78
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	3,634.22
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	3,712.27
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	3,759.68
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	3,809.45
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	3,892.77
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	3,971.75
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	4,020.74
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	4,076.83
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	4,216.70
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	4,285.48
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	4,392.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	4,407.37
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	4,714.53
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	4,839.63
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	4,858.65
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	5,026.23
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	5,292.50
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	5,479.40
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2016	5,515.95
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	100.16
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	102.78
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	103.33
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	104.20
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	105.14
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	105.36
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	105.81
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	110.34
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	110.67
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	116.77
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	123.03
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	127.92
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	135.23
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	140.57
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	145.23
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	149.91
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	150.37
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	154.37
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	158.91
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	170.29
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	171.36
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	180.74
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	183.14
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	185.22
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	185.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	190.04
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	191.49
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	193.61
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	195.29
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	195.58
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	196.03
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	199.07
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	200.74
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	206.06
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	214.13
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	218.57
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	221.59
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	222.30
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	225.46
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	228.94
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	232.25
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	235.28
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	237.74
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	245.60
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	263.91
US FOODS	SUPPLIES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	264.54
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	282.05
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	283.14
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	283.52
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	294.22
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	305.50
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	327.27
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	328.64
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	344.62
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	357.64
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	399.98
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	410.41
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	415.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	422.15
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	426.42
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	435.50
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	438.59
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	444.49
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	485.60
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	538.46
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	662.50
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	674.56
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	695.84
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	696.46
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	747.29
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	767.36
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2016	902.11
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	918.06
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	918.50
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	941.44
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	944.32
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	951.88
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	982.87
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,100.76
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,136.69
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,141.06
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,153.48
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,229.21
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,278.74
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,285.30
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,297.03
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,309.05
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,323.06
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,333.72
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,376.23
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,383.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,384.70
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,471.45
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,490.88
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,501.49
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,526.15
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,565.50
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,618.86
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,669.79
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,733.45
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,733.46
US FOODS	FOOD	ADVANCED STUDIES WEST ASHLEY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,741.07
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,793.63
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,826.96
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,830.92
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,913.74
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,962.41
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	1,995.42
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,070.27
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,074.56
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,094.02
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,178.10
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,218.24
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,240.26
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,331.10
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,466.99
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,581.58
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,631.95
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,713.02
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,728.00
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,828.80
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,910.68
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,969.30
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	2,978.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	3,084.32
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	3,180.35
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	3,182.38
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	3,249.05
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	3,291.99
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	3,305.83
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	3,358.43
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	3,487.09
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	3,534.35
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	3,567.32
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	3,633.35
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	3,803.25
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	3,811.77
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	4,032.38
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	4,317.38
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	4,535.45
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	4,555.91
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	4,691.65
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	4,746.57
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	4,750.58
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	4,957.22
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2016	5,835.71
US FOODS	SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	122.37
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	150.75
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	159.67
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	160.49
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	165.09
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	188.14
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	202.27
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	202.70
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	255.05
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	256.00
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	272.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	312.85
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	320.57
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	321.65
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	357.91
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	381.30
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	430.07
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	450.74
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	471.47
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	521.91
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	532.35
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	601.16
US FOODS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2016	644.95
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	1,065.75
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	1,463.73
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	1,746.23
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	1,832.10
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	1,903.44
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	2,090.71
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	2,237.32
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	2,349.16
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	2,548.93
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	2,706.32
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	2,733.71
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	2,879.61
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	2,981.03
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	3,091.47
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	3,149.02
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	3,184.98
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	3,536.64
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	3,615.73
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	3,996.27
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	4,059.75
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	4,289.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	4,647.35
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	4,674.04
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	5,193.84
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2016	5,223.87
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	102.19
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	107.55
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	108.38
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	109.68
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	118.99
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	120.66
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	122.39
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	139.97
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	151.63
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	152.09
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	152.29
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	162.92
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	168.85
US FOODS	SUPPLIES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	172.10
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	177.60
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	180.18
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	180.34
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	190.33
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	199.70
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	220.18
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	225.75
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	232.66
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	242.71
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	252.39
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	255.83
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	260.74
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	271.70
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	273.91
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	279.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	292.64
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	301.03
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	303.26
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	310.54
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	311.33
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	312.74
US FOODS	SUPPLIES	MEETING STREET ACD@BRENTWOO	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	336.44
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	351.11
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	368.07
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	396.65
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	401.35
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	406.74
US FOODS	SUPPLIES	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	411.04
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	432.98
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	458.26
US FOODS	FOOD	MONTESSORI MT PLEA CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	474.08
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	491.78
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	514.14
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	588.37
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	588.38
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	593.20
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	622.92
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	777.16
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	790.70
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	855.14
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2016	902.97
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	934.15
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	972.17
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	979.87
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,029.64
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,065.33
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,106.21
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,194.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,252.67
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,377.11
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,394.53
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,405.89
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,417.02
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,426.37
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,432.09
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,443.38
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,476.50
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,526.64
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,575.08
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,586.31
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,738.80
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,763.27
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,888.96
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,911.37
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,919.46
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	1,941.84
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	2,139.22
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	2,410.20
US FOODS	FOOD	MEETING STREET ACD@BRENTWOO	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	2,443.18
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	2,493.20
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	2,576.27
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	2,703.27
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	2,749.58
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	2,816.76
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	2,826.07
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	2,974.27
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	3,087.02
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	3,454.75
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	3,539.21
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	3,714.30
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	3,769.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	3,777.85
US FOODS	ORGANIZATION MEMSHP DUES/FE	MT PLEASANT ACADEMY	- DUES/FEES	600 - FOOD SERVICE FUNDS	03/24/2016	3,943.27
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	4,364.39
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	4,445.20
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	4,661.72
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	5,493.63
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	5,666.84
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/24/2016	6,264.70
US POSTMASTER	POSTAGE FOR METER #24306334 (	BURKE HIGH	- POSTAGE	100 - GENERAL OPERATING	03/03/2016	700.00
USA BUTTONS INC	NCHS CTE USA BUTTONS	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/03/2016	288.00
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2016	3,091.00
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	138.13
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	194.90
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	207.36
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	236.92
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	366.12
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	414.72
V S C FIRE & SECURITY	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	429.70
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	466.44
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	483.36
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	533.81
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	550.12
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	565.84
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	596.25
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	655.96
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	699.65
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	807.46
V S C FIRE & SECURITY	VARIOUS - FIRE EXTINGUISHER RE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2016	1,102.12
VALUE PLACE HOTEL	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	03/24/2016	339.99
VALUE PLACE HOTEL	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	03/24/2016	419.37
VANGUARD MODULAR BUILDING SYSTEMS	JICHS VANGUARD	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	574 - ONE CENT SALES TAX	03/03/2016	4,163.15
VANGUARD MODULAR BUILDING SYSTEMS	SPRINGFIELD VANGUARD	SPRINGFIELD ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	03/17/2016	8,244.92
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	1,000.00

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VERDE MP LLC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2016	248.00
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	106.40
VERIZON WIRELESS	504053352-00001	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	106.40
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	106.40
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	106.40
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	106.40
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	106.40
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	106.40
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	106.40
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	106.40
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	106.40
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	106.40
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	114.03
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	114.03
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	116.40
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	116.40
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	129.20
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	129.22
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	129.22
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHNOLOG	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	138.92
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	144.41
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	144.41
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	144.41
VERIZON WIRELESS	504053352-00001	LOW COUNTRY TECH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	144.41
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	147.41
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASHLEY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	148.64
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	159.60
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	159.60
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	159.60
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	159.60
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	167.23
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	175.27
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	177.23

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VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	182.42
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	182.42
VERIZON WIRELESS	504053352-00001	FORT JOHNSON MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	182.42
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	182.42
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	182.42
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	182.42
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	197.61
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	197.61
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	197.61
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	205.24
VERIZON WIRELESS	504053352-00001	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	207.61
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	212.80
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	212.80
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	212.80
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	03/17/2016	212.80
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	217.79
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	235.62
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/17/2016	260.32
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	311.64
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION SYST	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	318.95
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	319.20
VERIZON WIRELESS	504053352-00001	JAMES IS HI COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	319.20
VERIZON WIRELESS	504053352-00001	GARRETT COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	319.20
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	319.20
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	326.83
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNIT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	336.83
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	364.84
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	372.40
VERIZON WIRELESS	504053352-00001	WEST ASHLEY COMM SCHL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	372.40
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	372.40
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	389.79
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	395.22
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	402.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	03/17/2016	410.41
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	420.41
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	423.82
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	425.60
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	441.64
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	463.16
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	463.67
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	03/17/2016	478.80
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	541.05
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/17/2016	563.52
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	03/17/2016	579.43
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	595.36
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	880 - TIF PROJECT	03/17/2016	676.48
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	798.00
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	836.08
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	963.97
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	1,026.20
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	1,119.71
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	03/17/2016	2,555.37
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2016	4,433.06
EMPLOYEE REIMBURSEMENT	Mileage	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/11/2016	241.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	375.90
EMPLOYEE REIMBURSEMENT	Mileage	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	03/24/2016	136.68
EMPLOYEE REIMBURSEMENT	Mileage	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	03/17/2016	116.27
VOLOGY DATA SYSTEMS	REPLACEMENT AVAYA PHONES FO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/03/2016	2,332.00
VOYAGER EXPANDED LEARNING	L!LIVE!	ELEMENTARY LEARNING COMM	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	646.86
VSC INC	UF55 BULBS RESTOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	2,301.00
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	159.00
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/03/2016	25,000.00
W H PLATTS COMPANY	WO 300519-DANIEL JENKINS SMAR	DANIEL JENKINS ACADEMY	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	269.30
W H PLATTS COMPANY	WO 300519-DANIEL JENKINS SMAR	DANIEL JENKINS ACADEMY	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	308.00
W H PLATTS COMPANY	REPL BULBS FOR UX60 AND UF70	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	2,766.75
W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	175.00

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W H PLATTS COMPANY	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	239.00
W H PLATTS COMPANY	REPL UF55 BULBS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	4,686.25
W H PLATTS COMPANY	RESTOCK PROJECTOR BULBS	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	16,632.51
WALMART	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	187.88
WALMART	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	107.70
EMPLOYEE REIMBURSEMENT	Mileage	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	03/24/2016	118.26
EMPLOYEE REIMBURSEMENT	Mileage	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	03/24/2016	129.60
WALTER WRIXON	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	1,485.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	125.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	03/03/2016	550.00
WANDO HIGH SCHOOL	EXPENSE REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	03/03/2016	2,337.20
WANDO HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2016	125.00
WANDO HIGH SCHOOL	GRASS CUTTING SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/24/2016	1,000.00
WATSON ELECTRICAL	CALHOUN - ELECTRICAL RECONFI	ADMIN BLDG (75 CALHOUN ST.)	- CONST SVS	586 - SINKING FUND (BAN 2015A)	03/03/2016	7,800.00
WATSON ELECTRICAL	NCES - SIGN POWER	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	3,056.00
WATSON ELECTRICAL	BURKE HS - GYM LIGHTING PROJ	BURKE HIGH	- CONST SVS	584 - SPRING BAN SERIES 2015C	03/11/2016	40,899.00
WAYCO INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2016	200.00
WEAR IT OUT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	554.44
WELLS FARGO	CHAR312AGOR	CONTROL ACCOUNTS	- LEGAL SVS	401 - DEBT SERVICE	03/11/2016	550.00
WENGER CORPORATION	148j06.105 GUITAR RACK, MPL,PB	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/03/2016	1,054.62
WENGER CORPORATION	NCCAES WENGER	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	03/11/2016	9,993.43
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2016	150.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	150.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	200.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2016	395.33
WEST ASHLEY HIGH SCHOOL	PO 1600957/1601718	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	479.19
WEST ASHLEY HIGH SCHOOL	PO 1600957/1601718	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	923.58
WEST ASHLEY HIGH SCHOOL	CK# 23249	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	2,000.00
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	203 - IDEA	03/11/2016	598.76
WEST ASHLEY HIGH SCHOOL	REIMB	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	03/11/2016	2,295.00
WESTERN KENTUCKY UNIVERSITY	FAMILY PARTNERSHIP AGREEMEN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	03/24/2016	146.55
WESTERN KENTUCKY UNIVERSITY	FAMILY PARTNERSHIP AGREEMEN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	03/24/2016	146.56
WESTERN KENTUCKY UNIVERSITY	FAMILY PARTNERSHIP AGREEMEN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/24/2016	258.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WESTERN KENTUCKY UNIVERSITY	FAMILY PARTNERSHIP AGREEMEN	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/24/2016	258.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2016	200.00
WHOLE BUILDING SYSTEMS LLC	CAROLINA PARK - PROJECT REQU	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	03/17/2016	2,976.50
WHOLE BUILDING SYSTEMS LLC	CAROLINA PARK - PROJECT REQU	FACILITIES AND ASSET MGMT	- OTH PR/TCH	100 - GENERAL OPERATING	03/24/2016	2,400.00
WHOLESALE INDUSTRIAL ELECTRONICS	NCHS CTE WHOLESALE IND ELEC	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/24/2016	477.31
WICKS AIRCRAFT SUPPLY	NCHS CTE WICKS AIRCRAFT SUPP	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/24/2016	173.74
EMPLOYEE REIMBURSEMENT	Mileage	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	600 - FOOD SERVICE FUNDS	03/03/2016	126.79
WILLIAM H JORDAN JR.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	309.23
WILLIAM J COOK COMPANY LLC	THE CAMBRIAN GROUP CONTRAC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2016	1,746.85
WILLIAM MAULDIN	WANDO WINTER FORMAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2016	125.00
WILLIAMS SCOTSMAN	PINCKNEY - LEASED MOBILES	CHARLES PINCKNEY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	03/17/2016	1,057.22
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	03/17/2016	119.56
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	607.50
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	800.00
WILSON & ASSOCIATES	MAINTENANCE ON ATHLETIC FIEL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/03/2016	2,561.22
WILSON & ASSOCIATES	LANDSCAPING ATHLETIC FIELDS	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	03/11/2016	7,900.00
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	GARRETT ACADEMY OF TECHNOLOG	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	337.03
WILSON & ASSOCIATES	TURF PROGRAM ON ATHLETIC FIE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/17/2016	337.03
WINCHESTER XAVIER & ASSOCIATES INC	IPAD CHARGING CART ASSEMBLY	STONO PARK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	03/03/2016	1,185.00
WINCHESTER XAVIER & ASSOCIATES INC	STONO PARK ES WINCHESTER XA	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	03/11/2016	440.00
WINCHESTER XAVIER & ASSOCIATES INC	BURNS ES WINCHESTER XAVIER	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	03/11/2016	550.00
WINCHESTER XAVIER & ASSOCIATES INC	STONO PARK ES WINCHESTER	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	03/11/2016	660.00
WINCHESTER XAVIER & ASSOCIATES INC	WAHS CTE WINCHESTER XAVIER	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/11/2016	750.00
WINCHESTER XAVIER & ASSOCIATES INC	NORTHWOODS/OTRANTO WINCHE	DEER PARK MIDDLE SCHOOL	- MOBILE CLA	587 - FY 16 FCO/CM SPRING BAN 2015A	03/11/2016	1,200.00
WINCHESTER XAVIER & ASSOCIATES INC	NCHSCTE WINCHESTER	NORTH CHARLESTON HIGH	- EQUIPMENT	586 - SINKING FUND (BAN 2015A)	03/11/2016	1,290.00
WINCHESTER XAVIER & ASSOCIATES INC	NCCA SYSTEMS DECOMISSIONING	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	03/17/2016	2,650.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES INC	NCCA (BERRY BUILDING) EQUIPME	NORTH CHAS CREATIVE ARTS ELEM	- TECH - EOL	574 - ONE CENT SALES TAX	03/17/2016	4,714.25
WINCHESTER XAVIER & ASSOCIATES INC	STONO PARK ES WINCHESTER XA'	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	03/24/2016	550.00
WINCHESTER XAVIER & ASSOCIATES INC	STONO PARK ES WINCHESTER XA'	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	03/24/2016	880.00
WINCHESTER XAVIER & ASSOCIATES INC	BURNS ES WINCHESTER XAVIER	E A BURNS ELEMENTARY	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	03/24/2016	990.00
WINCHESTER XAVIER & ASSOCIATES INC	NORTHWOODS/OTRANTO WINCHE	DEER PARK MIDDLE SCHOOL	- MOBILE CLA	587 - FY 16 FCO/CM SPRING BAN 2015A	03/24/2016	1,040.00
WINCHESTER XAVIER & ASSOCIATES INC	STONO PARK ES WINCHESTER	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	03/24/2016	3,190.00
WINCHESTER XAVIER & ASSOCIATES INC	SAES WINCHESTER XAVIER	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/24/2016	5,930.60
WINCHESTER XAVIER & ASSOCIATES INC	SAES WINCHESTER	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/24/2016	10,377.53
WINGS FOR KIDS	CURRICULUM AND TRAINING	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/03/2016	1,834.00
WINGS FOR KIDS	CURRICULUM AND TRAINING	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBOR	03/03/2016	2,800.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2016	1,583.40
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2016	4,110.00
WULBERN KOVAL	SAES WULBERN KOVAL	ST ANDREWS ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/03/2016	1,692.36
WULBERN KOVAL	NCCAES WULBERN KOVAL	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	03/03/2016	5,116.24
WULBERN KOVAL	NCCAES WULBERN KOVAL	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	574 - ONE CENT SALES TAX	03/03/2016	108,498.49
WULBERN KOVAL	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2016	149.40
YMCA OF GREENVILLE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2016	500.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/17/2016	1,450.00

Bank of America Purchasing Card Transactions

March 2016

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11282WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.02
BANK OF AMERICA	11441EXPRESS PETROLEUM	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	0.03
BANK OF AMERICA	11762WM SUPERCENTER #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.03
BANK OF AMERICA	12006SUBWAY 0878	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.03
BANK OF AMERICA	10975WHOLEFDS CHL 10201	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.06
BANK OF AMERICA	10993PUBLIX #472	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.06
BANK OF AMERICA	12725PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	0.06
BANK OF AMERICA	10913FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.07
BANK OF AMERICA	11035WM SUPERCENTER #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.09
BANK OF AMERICA	11429WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.09
BANK OF AMERICA	10955PUBLIX #633	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	3/9/2016 12:00:00AM	0.10
BANK OF AMERICA	10325WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.11
BANK OF AMERICA	10851WAL-MART #3899	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.13
BANK OF AMERICA	10283STAPLS71503525220000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.14
BANK OF AMERICA	11830HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.14
BANK OF AMERICA	11080HARRIS TEETER #457	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.15
BANK OF AMERICA	11464PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.15
BANK OF AMERICA	12393SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.15
BANK OF AMERICA	12898HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.15
BANK OF AMERICA	11001LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.16
BANK OF AMERICA	11997BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.16
BANK OF AMERICA	11652BARNES&NOBLE.COM-BN	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.17
BANK OF AMERICA	12076STAPLS71514075690000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	0.17
BANK OF AMERICA	10929LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.18
BANK OF AMERICA	12521WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	0.18
BANK OF AMERICA	12526BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	0.18
BANK OF AMERICA	12614HARRIS TEETER #0028	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.18
BANK OF AMERICA	11076DOLRTREE 1307 000130	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	0.19
BANK OF AMERICA	11388DOLRTREE 2772 000277	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	0.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12280HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.19
BANK OF AMERICA	12581WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.19
BANK OF AMERICA	11203BI-LO GROCERY #5409	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.20
BANK OF AMERICA	10242BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.21
BANK OF AMERICA	10994HARRIS TEETER #456	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	3/9/2016 12:00:00AM	0.21
BANK OF AMERICA	12950BI-LO GROCERY #5745	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	0.21
BANK OF AMERICA	11619WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.22
BANK OF AMERICA	12515WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.23
BANK OF AMERICA	10888DOLRTREE 825 000082	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	0.24
BANK OF AMERICA	12124STAPLS71514075690000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	0.24
BANK OF AMERICA	10744Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.25
BANK OF AMERICA	10759STAPLS01418989110000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.25
BANK OF AMERICA	11169HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	0.25
BANK OF AMERICA	11969BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.25
BANK OF AMERICA	12500NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.25
BANK OF AMERICA	11450STAPLS01423412870000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.26
BANK OF AMERICA	11827ALL SEASONS TRUE VAL	HAUT GAP MIDDLE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	3/9/2016 12:00:00AM	0.26
BANK OF AMERICA	09979BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.27
BANK OF AMERICA	10652STAPLS71505048230000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.27
BANK OF AMERICA	11033WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.27
BANK OF AMERICA	11159BI-LO GROCERY #5726	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.27
BANK OF AMERICA	11437BI-LO GROCERY #5448	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	3/9/2016 12:00:00AM	0.27
BANK OF AMERICA	10286WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.29
BANK OF AMERICA	10389STAPLS71503525220000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.29
BANK OF AMERICA	10937WM SUPERCENTER #1748	MT ZION ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	3/9/2016 12:00:00AM	0.29
BANK OF AMERICA	10230FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.30
BANK OF AMERICA	11172FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.30
BANK OF AMERICA	12944PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.30
BANK OF AMERICA	11106LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.31
BANK OF AMERICA	11820CVS/PHARMACY #00528	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	0.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11865STAPLS71512527090000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.31
BANK OF AMERICA	10879WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	3/9/2016 12:00:00AM	0.32
BANK OF AMERICA	10892WM SUPERCENTER #632	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.32
BANK OF AMERICA	110241010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.32
BANK OF AMERICA	11121WAL-MART #0632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.32
BANK OF AMERICA	11667LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.32
BANK OF AMERICA	11745WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.32
BANK OF AMERICA	11876HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.32
BANK OF AMERICA	10548SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.33
BANK OF AMERICA	10950HARRIS TEETER #0277	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	0.33
BANK OF AMERICA	12458BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.33
BANK OF AMERICA	10318PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.34
BANK OF AMERICA	10660WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.34
BANK OF AMERICA	11407EXXONMOBIL 479388	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.34
BANK OF AMERICA	11542AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.34
BANK OF AMERICA	11771LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.34
BANK OF AMERICA	12195FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.34
BANK OF AMERICA	12832BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.34
BANK OF AMERICA	10998DOLLAR GENERAL #1055	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.35
BANK OF AMERICA	10019STAPLS71501752690000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.36
BANK OF AMERICA	10177EAST BAY TRUE VALUE	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.36
BANK OF AMERICA	10256ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.36
BANK OF AMERICA	11925FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.36
BANK OF AMERICA	11029BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.37
BANK OF AMERICA	12168STAPLS71512973980000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	0.37
BANK OF AMERICA	10281WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.38
BANK OF AMERICA	10130FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.39
BANK OF AMERICA	10615DOLRTREE 434 000043	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.39
BANK OF AMERICA	10838BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.39
BANK OF AMERICA	11608PEET'S COFFEE & TEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11680MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.40
BANK OF AMERICA	11862BI-LO GROCERY #5726	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.40
BANK OF AMERICA	12268INTERNATIONAL TRANSA	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.40
BANK OF AMERICA	12775FOOD LION #1499	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.40
BANK OF AMERICA	12839WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.40
BANK OF AMERICA	11131HEB #109	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.41
BANK OF AMERICA	12019CHICK-FIL-A #02843	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	0.41
BANK OF AMERICA	12051WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.41
BANK OF AMERICA	12685THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.41
BANK OF AMERICA	10246ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.42
BANK OF AMERICA	12772BI-LO GROCERY #5745	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.42
BANK OF AMERICA	12853LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.42
BANK OF AMERICA	10711DOLRTREE 3219 000321	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	0.44
BANK OF AMERICA	10997BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.44
BANK OF AMERICA	11557BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.44
BANK OF AMERICA	11807HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.44
BANK OF AMERICA	11955KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.44
BANK OF AMERICA	12409LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.44
BANK OF AMERICA	12461PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.44
BANK OF AMERICA	12656BI-LO GROCERY #5745	THOMAS MYERS II	- FOOD/CATER	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	0.44
BANK OF AMERICA	12678WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.44
BANK OF AMERICA	12681STAPLS71512393210000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.44
BANK OF AMERICA	12147BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	0.45
BANK OF AMERICA	12420WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.45
BANK OF AMERICA	11195PUBLIX #472	LOW COUNTRY TECH	- SUPPLIES	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	0.46
BANK OF AMERICA	12432WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.46
BANK OF AMERICA	11895PUBLIX #1145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.47
BANK OF AMERICA	11223WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.48
BANK OF AMERICA	12640NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.48
BANK OF AMERICA	10305STAPLS01417354580000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10409FOOD LION #1097	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.50
BANK OF AMERICA	10834BI-LO GROCERY #5743	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.50
BANK OF AMERICA	11991WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.50
BANK OF AMERICA	12501BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.50
BANK OF AMERICA	12595HARRIS TEETER #0028	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	3/9/2016 12:00:00AM	0.50
BANK OF AMERICA	10559WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.51
BANK OF AMERICA	11308BI-LO GROCERY #5743	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.51
BANK OF AMERICA	11578OFFICE DEPOT #3357	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.51
BANK OF AMERICA	11590WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	3/9/2016 12:00:00AM	0.51
BANK OF AMERICA	12093STAPLS71509830260000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.51
BANK OF AMERICA	12563STAPLS71512973980000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	0.51
BANK OF AMERICA	10510AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	0.52
BANK OF AMERICA	10798WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.52
BANK OF AMERICA	11078PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.53
BANK OF AMERICA	12212AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	0.53
BANK OF AMERICA	12425LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.53
BANK OF AMERICA	12504STAPLS71516466070000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.53
BANK OF AMERICA	10039AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.54
BANK OF AMERICA	11259WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.54
BANK OF AMERICA	10395STAPLS01420132540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.55
BANK OF AMERICA	10502STAPLS71492980000000	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	0.55
BANK OF AMERICA	10321LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.56
BANK OF AMERICA	10945WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.56
BANK OF AMERICA	11095WAL-MART #3713	E A BURNS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	0.56
BANK OF AMERICA	12488LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.56
BANK OF AMERICA	10240KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.57
BANK OF AMERICA	11565SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.57
BANK OF AMERICA	11940WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.57
BANK OF AMERICA	10646FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.58
BANK OF AMERICA	11017HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11610LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.58
BANK OF AMERICA	10589STAPLS01418989110000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.59
BANK OF AMERICA	10972AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.59
BANK OF AMERICA	11222LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.59
BANK OF AMERICA	12267Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	3/9/2016 12:00:00AM	0.59
BANK OF AMERICA	10122PUBLIX #472	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	0.60
BANK OF AMERICA	10171LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.60
BANK OF AMERICA	10891DOLRTREE 3219 000321	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	0.60
BANK OF AMERICA	10132WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.61
BANK OF AMERICA	11812BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	0.61
BANK OF AMERICA	11901DUNKIN #350605 Q	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	0.61
BANK OF AMERICA	12226STAPLS71514638940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	0.61
BANK OF AMERICA	10860AMAZON.COM AMZN.COM/	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.62
BANK OF AMERICA	11108AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	0.62
BANK OF AMERICA	11161HEB #109	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.62
BANK OF AMERICA	11804STAPLS71512393210000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.62
BANK OF AMERICA	12574STAPLS71516342000000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.62
BANK OF AMERICA	10044STAPLS71501752690000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.63
BANK OF AMERICA	10964WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.63
BANK OF AMERICA	11276WM SUPERCENTER #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.63
BANK OF AMERICA	12223STAPLS71514638940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	0.63
BANK OF AMERICA	10427DOLLAR GENERAL #1409	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.64
BANK OF AMERICA	10767STAPLS71500179490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.64
BANK OF AMERICA	10825STAPLS71500179490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.64
BANK OF AMERICA	10848STAPLS71500179490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.64
BANK OF AMERICA	11260DOLLAR-GENERAL #2849	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.64
BANK OF AMERICA	11296FOOD LION #0456	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.64
BANK OF AMERICA	11552ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.64
BANK OF AMERICA	11685PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.64
BANK OF AMERICA	12261PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	3/9/2016 12:00:00AM	0.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11474WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	3/9/2016 12:00:00AM	0.65
BANK OF AMERICA	11601FOOD LION #1499	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.66
BANK OF AMERICA	12384BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.66
BANK OF AMERICA	10073LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.67
BANK OF AMERICA	10385WAL-MART #3713	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.67
BANK OF AMERICA	10578PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.67
BANK OF AMERICA	10738BAREBURGER	CURRICULUM & INSTRUCTION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	3/9/2016 12:00:00AM	0.67
BANK OF AMERICA	11128DOLRTREE 3054 000305	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	0.67
BANK OF AMERICA	11646KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.67
BANK OF AMERICA	11863DOLRTREE 825 000082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	0.67
BANK OF AMERICA	10154STAPLS71496255560000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.68
BANK OF AMERICA	10784STAPLS71500179490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.68
BANK OF AMERICA	11291KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.68
BANK OF AMERICA	11996KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.68
BANK OF AMERICA	12299WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.68
BANK OF AMERICA	12598STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.68
BANK OF AMERICA	11597PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	0.69
BANK OF AMERICA	11951HICKORY TAVERN	MORNINGSIDE MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.69
BANK OF AMERICA	10190HARRIS TEETER #0365	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	0.70
BANK OF AMERICA	10962ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.70
BANK OF AMERICA	11719STARBUCKS #11741 COL	MORNINGSIDE MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.70
BANK OF AMERICA	12739STAPLS01427026380000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.70
BANK OF AMERICA	09953STAPLES 001158	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	0.71
BANK OF AMERICA	11333STARBUCKS #13503 COL	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	0.71
BANK OF AMERICA	12689FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.71
BANK OF AMERICA	10117STAPLS71501919500000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.72
BANK OF AMERICA	10743STAPLS71505048230000	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.72
BANK OF AMERICA	11526BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.72
BANK OF AMERICA	10376FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.73
BANK OF AMERICA	11104APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10692Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.75
BANK OF AMERICA	10939HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.75
BANK OF AMERICA	10057THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.76
BANK OF AMERICA	10360WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.76
BANK OF AMERICA	11803LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.76
BANK OF AMERICA	10272WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.77
BANK OF AMERICA	10299SAMS CLUB #8252	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.77
BANK OF AMERICA	10819PUBLIX #472	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.77
BANK OF AMERICA	11828SCHOLASTIC INC. KEY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	0.77
BANK OF AMERICA	12032BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.77
BANK OF AMERICA	10166WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	0.78
BANK OF AMERICA	12207STAPLS71514075690000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	0.78
BANK OF AMERICA	12726WAL-MART #2928	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	3/9/2016 12:00:00AM	0.78
BANK OF AMERICA	10691HERALD OFFICE SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.79
BANK OF AMERICA	11057PUBLIX #449	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.79
BANK OF AMERICA	09952WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.80
BANK OF AMERICA	10053JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.80
BANK OF AMERICA	11633AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.80
BANK OF AMERICA	11642PEET'S COFFEE & TEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.80
BANK OF AMERICA	11645LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.81
BANK OF AMERICA	12057WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	0.81
BANK OF AMERICA	10575BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	0.83
BANK OF AMERICA	10170BI-LO GROCERY #5266	E A BURNS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	0.84
BANK OF AMERICA	10845BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.84
BANK OF AMERICA	11497AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	0.84
BANK OF AMERICA	12816THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	0.84
BANK OF AMERICA	12860THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.84
BANK OF AMERICA	11486AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	0.85
BANK OF AMERICA	12000WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	0.85
BANK OF AMERICA	10966KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11747FIVE GUYS # 140-VI	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.86
BANK OF AMERICA	12793LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.86
BANK OF AMERICA	11094MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.87
BANK OF AMERICA	12641BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.87
BANK OF AMERICA	10913FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.88
BANK OF AMERICA	11447BI-LO GROCERY #5286	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.88
BANK OF AMERICA	11639MASTER CONCESSIONAIR	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.89
BANK OF AMERICA	12205PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.89
BANK OF AMERICA	10075BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.90
BANK OF AMERICA	11795LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.90
BANK OF AMERICA	11898HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.90
BANK OF AMERICA	10219ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.91
BANK OF AMERICA	11234FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.91
BANK OF AMERICA	11761FIVE GUYS # 140-VI	FORT JOHNSON MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.91
BANK OF AMERICA	11766FIVE GUYS # 140-VI	MORNINGSIDE MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.91
BANK OF AMERICA	11824HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.92
BANK OF AMERICA	11348DOLRTREE 434 000043	MT ZION ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	3/9/2016 12:00:00AM	0.93
BANK OF AMERICA	11702ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.93
BANK OF AMERICA	11821THE HOME DEPOT 6507	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.93
BANK OF AMERICA	12021CHARLESTON RUBBER &	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.93
BANK OF AMERICA	12539BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.93
BANK OF AMERICA	10307WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.96
BANK OF AMERICA	10381HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.96
BANK OF AMERICA	11256LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.96
BANK OF AMERICA	11749AMAZON MKTPLACE PMTS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	0.96
BANK OF AMERICA	12243HILTON COLUMBIA CENT	MORNINGSIDE MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.96
BANK OF AMERICA	12838STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	0.97
BANK OF AMERICA	12890HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.97
BANK OF AMERICA	10969JONES SCHOOL SUPPLY	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.98
BANK OF AMERICA	12273WM SUPERCENTER #632	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10204FOOD LION #1499	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.99
BANK OF AMERICA	11151GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	0.99
BANK OF AMERICA	11249PUBLIX #472	LOW COUNTRY TECH	- SUPPLIES	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	0.99
BANK OF AMERICA	11490STAPLS01423412870000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.99
BANK OF AMERICA	12292WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	0.99
BANK OF AMERICA	10037STAPLS71501842960000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	1.00
BANK OF AMERICA	10124HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.00
BANK OF AMERICA	12193BLACKWELL TVHDW	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.00
BANK OF AMERICA	12437COST PLUS WLD #216	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.00
BANK OF AMERICA	11947ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.01
BANK OF AMERICA	10244STAPLES 001171	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.02
BANK OF AMERICA	10661BP#8282964CIRCLE K S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.02
BANK OF AMERICA	11836LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.02
BANK OF AMERICA	12169MOORE MEDICAL LLC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.02
BANK OF AMERICA	12374LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.02
BANK OF AMERICA	12817LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.02
BANK OF AMERICA	09989HARRIS TEETER #0028	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	1.03
BANK OF AMERICA	11242EURASIA FUSION SUSHI	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.03
BANK OF AMERICA	11627DISH SOCIETY	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.03
BANK OF AMERICA	10758BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.04
BANK OF AMERICA	10842SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.04
BANK OF AMERICA	10773DOLRTREE 363 000036	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.05
BANK OF AMERICA	11037AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	1.05
BANK OF AMERICA	11523HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.05
BANK OF AMERICA	10941SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.06
BANK OF AMERICA	10259HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.07
BANK OF AMERICA	11213LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.07
BANK OF AMERICA	10873STAPLS71506127180000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	1.08
BANK OF AMERICA	12973HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	1.08
BANK OF AMERICA	09963COSTCO.COM ONLINE	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	1.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11224NOODLES & CO 919	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.09
BANK OF AMERICA	11714WHOLESALE INDUSTRIAL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.09
BANK OF AMERICA	10470STAPLS71490440780000	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.10
BANK OF AMERICA	11030AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	1.10
BANK OF AMERICA	11373FAMILY DOLLAR #5561	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.10
BANK OF AMERICA	11527OFFICE DEPOT #1170	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.10
BANK OF AMERICA	11674WM SUPERCENTER #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.10
BANK OF AMERICA	10276Amazon.com	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.11
BANK OF AMERICA	11334STAPLS71509635510000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.12
BANK OF AMERICA	11624BARNES&NOBLE.COM-BN	ALTERNATIVE PROGRAMS - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.12
BANK OF AMERICA	12897WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	203 - IDEA	3/9/2016 12:00:00AM	1.12
BANK OF AMERICA	10906FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.13
BANK OF AMERICA	12039LOWES #00539	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.13
BANK OF AMERICA	10298AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.14
BANK OF AMERICA	11569Amazon.com	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.14
BANK OF AMERICA	12206PUBLIX #1081	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.14
BANK OF AMERICA	11525DOLLAR GENERAL #1124	CHICORA ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	1.15
BANK OF AMERICA	12397STAPLES 001082	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.15
BANK OF AMERICA	12612BOJANGLES' 798	BURKE HIGH - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.15
BANK OF AMERICA	11178STAPLES 001171	PAYROLL OFFICE - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.16
BANK OF AMERICA	11273STAPLS01423009360000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.16
BANK OF AMERICA	12933STAPLS01427685250000	OAKLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	1.16
BANK OF AMERICA	10564JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.17
BANK OF AMERICA	11403STAPLS71510443460000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	1.17
BANK OF AMERICA	11651MASTER CONCESSIONAIR	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.17
BANK OF AMERICA	11913HICKORY TAVERN	FORT JOHNSON MIDDLE - IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.17
BANK OF AMERICA	12981LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.17
BANK OF AMERICA	10235PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.18
BANK OF AMERICA	12121STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.18
BANK OF AMERICA	12881WAL-MART #0574	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10780STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.19
BANK OF AMERICA	12749SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.19
BANK OF AMERICA	12227STAPLS71514798580000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.20
BANK OF AMERICA	10488FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.21
BANK OF AMERICA	10847TARGET 000139	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.21
BANK OF AMERICA	10936TARGET 000139	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.21
BANK OF AMERICA	12061GCI MUSICARTS.COM	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.21
BANK OF AMERICA	11073DOLRTRREE 3054 000305	HUNLEY PARK ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.22
BANK OF AMERICA	12730FUN EXPRESS	JANE EDWARDS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1.22
BANK OF AMERICA	12965STAPLS71510400510000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	1.22
BANK OF AMERICA	10287DOLRTRREE 434 000043	MT ZION ELEMENTARY - FOOD/CATER	865 - PTSA FUNDS	3/9/2016 12:00:00AM	1.23
BANK OF AMERICA	11317EURASIA FUSION SUSHI	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.24
BANK OF AMERICA	12334WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	1.24
BANK OF AMERICA	09982STAPLS71501960110000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.25
BANK OF AMERICA	10156STAPLS01416244950000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.25
BANK OF AMERICA	10349SELLARS HARDWARE	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.25
BANK OF AMERICA	10424GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.25
BANK OF AMERICA	12115WAL-MART #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.25
BANK OF AMERICA	10508TARGET 000152	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	1.27
BANK OF AMERICA	11369HARRIS TEETER #452	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	1.27
BANK OF AMERICA	12740OTTERBOX/LIFEPROOF	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.27
BANK OF AMERICA	10147LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.28
BANK OF AMERICA	10184HOLLYWOOD HARDWARE	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.28
BANK OF AMERICA	10331BEARING DIST - CHARL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.28
BANK OF AMERICA	11900JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.28
BANK OF AMERICA	12345FOOD LION #1444	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	1.28
BANK OF AMERICA	12589AMAZON.COM AMZN.COM/	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.28
BANK OF AMERICA	12696STAPLS01427026380000	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.28
BANK OF AMERICA	12394LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.29
BANK OF AMERICA	11097STAPLS71507693150000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11884#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.30
BANK OF AMERICA	11939RUTHS CHRIS STEAKHOU	MORNINGSIDE MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.30
BANK OF AMERICA	12362STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	1.30
BANK OF AMERICA	12920WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.30
BANK OF AMERICA	11319SUNOCO 0813199700	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	1.31
BANK OF AMERICA	12109AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.31
BANK OF AMERICA	11376BRASIL - DUNLAVY	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.32
BANK OF AMERICA	12010AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1.34
BANK OF AMERICA	12596WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	1.34
BANK OF AMERICA	10128AMAZON.COM AMZN.COM/	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.35
BANK OF AMERICA	11663COMPUZONE OF WEST AS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.35
BANK OF AMERICA	12734BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	1.35
BANK OF AMERICA	10317AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.36
BANK OF AMERICA	11251HARBOR FREIGHT TOOLS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.36
BANK OF AMERICA	11932BARNES&NOBLE.COM-BN	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.36
BANK OF AMERICA	12805DOLRRTREE 3219 000321	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.36
BANK OF AMERICA	12943HARBOR FREIGHT TOOLS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.36
BANK OF AMERICA	10359GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.37
BANK OF AMERICA	10521BARNES&NOBLE.COM-BN	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.38
BANK OF AMERICA	11631AMAZON.COM AMZN.COM/	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.38
BANK OF AMERICA	11890Liberty Taproom at V	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	1.39
BANK OF AMERICA	12105FORMS AND SUPPLY - A	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.39
BANK OF AMERICA	10691HERALD OFFICE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.40
BANK OF AMERICA	11811LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.40
BANK OF AMERICA	12016BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.40
BANK OF AMERICA	12701ACCU-TECH CORPORATIO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.40
BANK OF AMERICA	10006Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	1.41
BANK OF AMERICA	10558WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	1.41
BANK OF AMERICA	11670KMART 4953	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.41
BANK OF AMERICA	12460Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12754AMAZON.COM AMZN.COM/	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.41
BANK OF AMERICA	10429STAPLES 001171	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.42
BANK OF AMERICA	10373GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.44
BANK OF AMERICA	10953LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.44
BANK OF AMERICA	11118HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.44
BANK OF AMERICA	11390WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	1.44
BANK OF AMERICA	11683BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	1.44
BANK OF AMERICA	11237WM SUPERCENTER #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.45
BANK OF AMERICA	12518LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.45
BANK OF AMERICA	12557PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.45
BANK OF AMERICA	11307WM SUPERCENTER #3899	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.46
BANK OF AMERICA	11405STAPLS71510116110000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.46
BANK OF AMERICA	12971STAPLS71519020850000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	1.46
BANK OF AMERICA	11282WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.48
BANK OF AMERICA	11930FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	1.48
BANK OF AMERICA	12197STAPLS71514287800000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	1.48
BANK OF AMERICA	10266BAR BARCODESINC	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	1.49
BANK OF AMERICA	10302OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1.49
BANK OF AMERICA	10554LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.49
BANK OF AMERICA	11129D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.49
BANK OF AMERICA	11834THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.50
BANK OF AMERICA	12050STAPLS71514638940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	1.50
BANK OF AMERICA	12576HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.51
BANK OF AMERICA	12790Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.51
BANK OF AMERICA	10072LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.52
BANK OF AMERICA	10911AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.52
BANK OF AMERICA	11751WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.52
BANK OF AMERICA	12020LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.52
BANK OF AMERICA	10220STAPLES 001082	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.53
BANK OF AMERICA	12580Amazon.com	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11725OUTBACK 4118	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.54
BANK OF AMERICA	12499STAPLS71514638940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	1.55
BANK OF AMERICA	12722LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.55
BANK OF AMERICA	10404FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1.58
BANK OF AMERICA	11514STAPLS71505990630000	CARIO MIDDLE	- OTHER OBJ	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.58
BANK OF AMERICA	11528DOLRTREE 825 000082	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	1.58
BANK OF AMERICA	11309WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	1.59
BANK OF AMERICA	12410HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.59
BANK OF AMERICA	10093FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	1.60
BANK OF AMERICA	10327AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.60
BANK OF AMERICA	11372WM SUPERCENTER #632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.60
BANK OF AMERICA	11533GCI WOODWIND	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.60
BANK OF AMERICA	12367DOLRTREE 3219 000321	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	1.60
BANK OF AMERICA	10480DOLRTREE 3219 000321	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	1.61
BANK OF AMERICA	10633LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.61
BANK OF AMERICA	10826LOWES #00655	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.61
BANK OF AMERICA	10999BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.61
BANK OF AMERICA	11361LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.61
BANK OF AMERICA	11748ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	1.61
BANK OF AMERICA	10988AMAZON.COM AMZN.COM/	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.62
BANK OF AMERICA	12472WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	1.62
BANK OF AMERICA	11985FOOD LION #1420	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.63
BANK OF AMERICA	12416OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.63
BANK OF AMERICA	12392USPS 451485955198020	OFFICE OF TCHR EFFECTIVENESS	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.64
BANK OF AMERICA	10064STAPLS01418989110000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.65
BANK OF AMERICA	11602STAPLS01423614980000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	1.65
BANK OF AMERICA	12686PANERA BREAD #4381	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	3/9/2016 12:00:00AM	1.65
BANK OF AMERICA	11201FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.66
BANK OF AMERICA	10406LOWES #00497	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.69
BANK OF AMERICA	10413LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12358OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.69
BANK OF AMERICA	10283STAPLS71503525220000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.70
BANK OF AMERICA	10290FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.70
BANK OF AMERICA	10328BEST BUY MHT 000112	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.70
BANK OF AMERICA	10374STAPLS71497940550000	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	1.70
BANK OF AMERICA	10733CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.70
BANK OF AMERICA	11137HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.70
BANK OF AMERICA	11494LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.70
BANK OF AMERICA	11830HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.70
BANK OF AMERICA	12181CHARLESTON INT843010	LOW COUNTRY TECH	- OUT STATE	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	1.70
BANK OF AMERICA	12312OFFICE DEPOT #2002	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	1.70
BANK OF AMERICA	12870UPS 1ZB12TD603950048	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.70
BANK OF AMERICA	10234NOL MANNINGS RESTAUR	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	1.71
BANK OF AMERICA	10552WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	1.71
BANK OF AMERICA	10419LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.72
BANK OF AMERICA	10847TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.72
BANK OF AMERICA	11612AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.72
BANK OF AMERICA	11643WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.72
BANK OF AMERICA	12855STAPLS71518666480000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.72
BANK OF AMERICA	11729FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.73
BANK OF AMERICA	12626LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.73
BANK OF AMERICA	10700THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.74
BANK OF AMERICA	11704WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.74
BANK OF AMERICA	10672STAPLS71504906710000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	1.75
BANK OF AMERICA	10342STAPLS01419671580000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.76
BANK OF AMERICA	12083NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.76
BANK OF AMERICA	10197PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.77
BANK OF AMERICA	10397WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	1.77
BANK OF AMERICA	12296PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.77
BANK OF AMERICA	12672SSI CLASSROOM DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10212LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.78
BANK OF AMERICA	10236ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.78
BANK OF AMERICA	11567ORIENTAL TRADING CO	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.78
BANK OF AMERICA	12889STAPLS01427535960000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	1.78
BANK OF AMERICA	12910OFFICE DEPOT #3357	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	1.78
BANK OF AMERICA	10865SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.80
BANK OF AMERICA	12338SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.80
BANK OF AMERICA	10219ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.81
BANK OF AMERICA	10269AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.81
BANK OF AMERICA	11452MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.81
BANK OF AMERICA	12366WAL-MART #1183	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.81
BANK OF AMERICA	10023WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.82
BANK OF AMERICA	10094ORIENTAL TRADING CO	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.82
BANK OF AMERICA	12393SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.82
BANK OF AMERICA	11362HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.83
BANK OF AMERICA	12533FOOD LION #0456	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.83
BANK OF AMERICA	12918STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- TECH SUPPL	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	1.85
BANK OF AMERICA	10013STAPLS01416246900000	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	3/9/2016 12:00:00AM	1.86
BANK OF AMERICA	10396LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.86
BANK OF AMERICA	11275SUBWAY 881	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.86
BANK OF AMERICA	12938TARGET.COM	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.86
BANK OF AMERICA	10824WM SUPERCENTER #1146	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.87
BANK OF AMERICA	11001LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.87
BANK OF AMERICA	11235OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.87
BANK OF AMERICA	11314WARREN FASTENINGS SO	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	1.87
BANK OF AMERICA	12859OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.87
BANK OF AMERICA	11305WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	1.88
BANK OF AMERICA	11732BI-LO GROCERY #5246	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.88
BANK OF AMERICA	11250WM SUPERCENTER #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	1.89
BANK OF AMERICA	11919AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12428LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	1.89
BANK OF AMERICA	10139NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.90
BANK OF AMERICA	11634SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.90
BANK OF AMERICA	11735LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.90
BANK OF AMERICA	10452OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1.91
BANK OF AMERICA	12789AMAZON.COM AMZN.COM/	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.91
BANK OF AMERICA	11182Amazon.com	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1.92
BANK OF AMERICA	10549STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.94
BANK OF AMERICA	10674STAPLS01417409530000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.94
BANK OF AMERICA	11492LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.94
BANK OF AMERICA	11929HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	1.94
BANK OF AMERICA	12405WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.94
BANK OF AMERICA	12537PUBLIX #633	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	1.94
BANK OF AMERICA	09988WM SUPERCENTER #1748	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	1.95
BANK OF AMERICA	10010WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.95
BANK OF AMERICA	10326THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	1.95
BANK OF AMERICA	11008LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.95
BANK OF AMERICA	11202CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.95
BANK OF AMERICA	10739STAPLS71501752690000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.97
BANK OF AMERICA	11538CHICK-FIL-A #03138	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.97
BANK OF AMERICA	11793THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.97
BANK OF AMERICA	12831STAPLES DIRECT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1.97
BANK OF AMERICA	11740LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1.99
BANK OF AMERICA	11485BRASIL - DUNLAVY	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.00
BANK OF AMERICA	11890Liberty Taproom at V	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	2.00
BANK OF AMERICA	12454BARNES&NOBLE.COM-BN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.00
BANK OF AMERICA	11889WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	2.01
BANK OF AMERICA	11877LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.02
BANK OF AMERICA	10384STAPLS71497940550000	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	2.04
BANK OF AMERICA	10680STAPLES 001158	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11278LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.04
BANK OF AMERICA	10363JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.05
BANK OF AMERICA	10577FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	2.05
BANK OF AMERICA	12342BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	2.05
BANK OF AMERICA	10165ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.06
BANK OF AMERICA	12092APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.06
BANK OF AMERICA	10434WM SUPERCENTER #3367	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.07
BANK OF AMERICA	10814WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	2.08
BANK OF AMERICA	12606USPS 451487024298024	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.08
BANK OF AMERICA	10983WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.09
BANK OF AMERICA	11852STAPLS71512332120000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	2.10
BANK OF AMERICA	11757WAL-MART #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.11
BANK OF AMERICA	11021LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.12
BANK OF AMERICA	12008SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.12
BANK OF AMERICA	12045OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.12
BANK OF AMERICA	12584THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.12
BANK OF AMERICA	12953STAPLS71512527090000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.12
BANK OF AMERICA	11303TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.13
BANK OF AMERICA	12771SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.14
BANK OF AMERICA	10655STAPLS71505687370000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.16
BANK OF AMERICA	10927WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.16
BANK OF AMERICA	11119WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.16
BANK OF AMERICA	11607WM SUPERCENTER #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	2.16
BANK OF AMERICA	11885LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.16
BANK OF AMERICA	12520FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.16
BANK OF AMERICA	12573STAPLS71516271860000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.16
BANK OF AMERICA	12742OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.16
BANK OF AMERICA	10561STAPLS71505048230000	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.17
BANK OF AMERICA	10929LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.17
BANK OF AMERICA	12759THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	2.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10976AC MOORE STR 68	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.19
BANK OF AMERICA	12743LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.20
BANK OF AMERICA	10830HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.21
BANK OF AMERICA	11470SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.21
BANK OF AMERICA	11056LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.22
BANK OF AMERICA	12493SAMSClub #8252	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	2.22
BANK OF AMERICA	11107HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.23
BANK OF AMERICA	11426STAPLS71510178340000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	2.23
BANK OF AMERICA	11839FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.23
BANK OF AMERICA	12295JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.23
BANK OF AMERICA	11508ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.24
BANK OF AMERICA	12666LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.24
BANK OF AMERICA	12435LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.25
BANK OF AMERICA	10421AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.26
BANK OF AMERICA	10895CHARLESTON INT843010	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	2.27
BANK OF AMERICA	11606GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.28
BANK OF AMERICA	11727AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.28
BANK OF AMERICA	11762WM SUPERCENTER #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.28
BANK OF AMERICA	12464PUBLIX #1055	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.28
BANK OF AMERICA	10066AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.29
BANK OF AMERICA	10647WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	2.29
BANK OF AMERICA	11382AUTOZONE #1003	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.29
BANK OF AMERICA	12198AMAZON MKTPLACE PMTS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	2.29
BANK OF AMERICA	12820LOWES #00655	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.29
BANK OF AMERICA	12850STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.29
BANK OF AMERICA	10126STAPLS71501788240000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.30
BANK OF AMERICA	11502OUTBACK 4118	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.30
BANK OF AMERICA	12746STAPLS01423056730000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.30
BANK OF AMERICA	10958SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.31
BANK OF AMERICA	12806WM SUPERCENTER #632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11831PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.32
BANK OF AMERICA	12038WAL-MART #3713	MORNINGSIDE MIDDLE - SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	2.32
BANK OF AMERICA	10112THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.34
BANK OF AMERICA	10556BI-LO GROCERY #5743	MT ZION ELEMENTARY - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.34
BANK OF AMERICA	11207LOWES #00655	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	2.34
BANK OF AMERICA	10020STAPLS71501788240000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.35
BANK OF AMERICA	10136WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	2.35
BANK OF AMERICA	10828STAPLES 001158	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	2.37
BANK OF AMERICA	10963Amazon.com	EDUCATIONAL TECHNOLOGY - SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	3/9/2016 12:00:00AM	2.38
BANK OF AMERICA	11135AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	2.38
BANK OF AMERICA	12076STAPLS71514075690000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	2.38
BANK OF AMERICA	12154STAPLES 001158	PEPPERHILL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	2.39
BANK OF AMERICA	10007AMAZON MKTPLACE PMTS	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.40
BANK OF AMERICA	10854WM SUPERCENTER #632	LOW COUNTRY TECH - SUPPLIES	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	2.40
BANK OF AMERICA	11077BI-LO GROCERY #5726	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.40
BANK OF AMERICA	10587GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.41
BANK OF AMERICA	11453DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.41
BANK OF AMERICA	12741STAPLS71517034300000	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.41
BANK OF AMERICA	10265TARGET 000152	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.42
BANK OF AMERICA	10358AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.42
BANK OF AMERICA	12583BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.42
BANK OF AMERICA	11163AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.44
BANK OF AMERICA	12869HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.44
BANK OF AMERICA	10940UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.45
BANK OF AMERICA	11288ORIENTAL TRADING CO	EDITH FRIERSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.45
BANK OF AMERICA	11948WAL-MART #0632	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.45
BANK OF AMERICA	10648DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	2.46
BANK OF AMERICA	11445VERITIV	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.46
BANK OF AMERICA	10568STAPLS71505687370000	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.47
BANK OF AMERICA	11938KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12221NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.47
BANK OF AMERICA	10216CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.48
BANK OF AMERICA	11020AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.48
BANK OF AMERICA	11625DISH SOCIETY	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.48
BANK OF AMERICA	11145CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.49
BANK OF AMERICA	11715GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.50
BANK OF AMERICA	12635SAMS CLUB #8252	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.50
BANK OF AMERICA	12952WM SUPERCENTER #3899	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.51
BANK OF AMERICA	09961USPS 451487955198024	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	2.52
BANK OF AMERICA	11339BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	2.52
BANK OF AMERICA	11694APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.52
BANK OF AMERICA	12262BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	2.53
BANK OF AMERICA	11632COMPUZONE OF WEST AS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.54
BANK OF AMERICA	10766Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.55
BANK OF AMERICA	10914GRADYS UPHOLSTERY IN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.55
BANK OF AMERICA	11012AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	2.55
BANK OF AMERICA	11071AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	2.55
BANK OF AMERICA	11329OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	2.55
BANK OF AMERICA	11435BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.55
BANK OF AMERICA	11629BEST BUY MHT 000112	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.55
BANK OF AMERICA	11697PITNEYBOWES ONLINEBI	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.55
BANK OF AMERICA	12119THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.55
BANK OF AMERICA	12864STAPLS01427820690000	FORT JOHNSON MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.55
BANK OF AMERICA	11027BARNES&NOBLE.COM-BN	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	2.57
BANK OF AMERICA	10223ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.59
BANK OF AMERICA	10745WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	2.59
BANK OF AMERICA	11562STAPLS01423412870000	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.59
BANK OF AMERICA	12571BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	2.59
BANK OF AMERICA	12388LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.60
BANK OF AMERICA	12902STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11609ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.61
BANK OF AMERICA	12869HERALD OFFICE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.61
BANK OF AMERICA	12869HERALD OFFICE SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.61
BANK OF AMERICA	11668APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.62
BANK OF AMERICA	11893AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.62
BANK OF AMERICA	10366BI-LO GROCERY #5726	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	2.63
BANK OF AMERICA	12302WAL-MART #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.64
BANK OF AMERICA	12885STAPLS71518072170000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	2.64
BANK OF AMERICA	10627STAPLS71505255260000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	3/9/2016 12:00:00AM	2.65
BANK OF AMERICA	10979WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	2.65
BANK OF AMERICA	11531THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.65
BANK OF AMERICA	10753STAPLS71506062600000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.66
BANK OF AMERICA	11644LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.66
BANK OF AMERICA	12159JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.66
BANK OF AMERICA	10167LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.67
BANK OF AMERICA	10639FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.67
BANK OF AMERICA	11270AMAZON.COM AMZN.COM/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.68
BANK OF AMERICA	11385AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.69
BANK OF AMERICA	10010WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.71
BANK OF AMERICA	11760AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.71
BANK OF AMERICA	10339STAPLS01417409530000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.72
BANK OF AMERICA	12475MUSIC & ARTS CENTER	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.72
BANK OF AMERICA	12613THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.72
BANK OF AMERICA	12969WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.72
BANK OF AMERICA	12311WM SUPERCENTER #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.73
BANK OF AMERICA	12900STAPLS01423412870000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.74
BANK OF AMERICA	11099COOL BEANS COFFEE CO	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	2.75
BANK OF AMERICA	11593WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.75
BANK OF AMERICA	10153AMAZON.COM AMZN.COM/	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	2.76
BANK OF AMERICA	12924OFFICEMAX CT IN#5857	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	2.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11350AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.80
BANK OF AMERICA	11700LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.80
BANK OF AMERICA	12777Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.80
BANK OF AMERICA	11943LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	2.81
BANK OF AMERICA	10827WAL-MART #4384	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.83
BANK OF AMERICA	11261OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.85
BANK OF AMERICA	12139STAPLS01425708980000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.85
BANK OF AMERICA	12188STAPLES 001171	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.85
BANK OF AMERICA	12531LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.86
BANK OF AMERICA	12113STAPLS01423056730000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.87
BANK OF AMERICA	10247SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.88
BANK OF AMERICA	12182NAPA AUTO 0031503	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.88
BANK OF AMERICA	11101STAPLS71507813130000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.89
BANK OF AMERICA	12649CALLOWAY HOUSE	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.89
BANK OF AMERICA	11613HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	2.91
BANK OF AMERICA	12500NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.91
BANK OF AMERICA	10844STAPLES 001171	STONO PARK ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	2.92
BANK OF AMERICA	10258WAL-MART #2348	MT ZION ELEMENTARY	- FOOD/CATER	865 - PTSA FUNDS	3/9/2016 12:00:00AM	2.95
BANK OF AMERICA	11139FOOD LION #1326	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.95
BANK OF AMERICA	10005STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.97
BANK OF AMERICA	10781THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.97
BANK OF AMERICA	11059TARGET 000139	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	2.97
BANK OF AMERICA	11754COMPUZONE OF WEST AS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.97
BANK OF AMERICA	12411LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.97
BANK OF AMERICA	12427WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	2.97
BANK OF AMERICA	12511WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	2.97
BANK OF AMERICA	12297ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.98
BANK OF AMERICA	12616HARRIS TEETER #451	MT ZION ELEMENTARY	- FOOD/CATER	865 - PTSA FUNDS	3/9/2016 12:00:00AM	2.98
BANK OF AMERICA	10284WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	2.99
BANK OF AMERICA	10759STAPLS01418989110000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12966STAPLS71518695160000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2.99
BANK OF AMERICA	11075WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	3.00
BANK OF AMERICA	12916Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.00
BANK OF AMERICA	11827ALL SEASONS TRUE VAL	HAUT GAP MIDDLE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	3/9/2016 12:00:00AM	3.01
BANK OF AMERICA	12552WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.01
BANK OF AMERICA	10652STAPLS71505048230000	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.02
BANK OF AMERICA	11076DOLRTREE 1307 000130	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	3.02
BANK OF AMERICA	11004AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	3.03
BANK OF AMERICA	10600STAPLS71503525220000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.04
BANK OF AMERICA	11388DOLRTREE 2772 000277	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	3.05
BANK OF AMERICA	11800SAMS CLUB #8252	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.05
BANK OF AMERICA	09974THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.06
BANK OF AMERICA	10079SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.06
BANK OF AMERICA	10185LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.06
BANK OF AMERICA	10709AMAZON.COM AMZN.COM/	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.06
BANK OF AMERICA	11126SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.06
BANK OF AMERICA	11450STAPLS01423412870000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.06
BANK OF AMERICA	11730WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	3.06
BANK OF AMERICA	12224STAPLS71514945490000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.06
BANK OF AMERICA	12252STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.06
BANK OF AMERICA	12481STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.06
BANK OF AMERICA	11559D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.07
BANK OF AMERICA	09993STAPLES 001171	MARY FORD ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.08
BANK OF AMERICA	10908STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.08
BANK OF AMERICA	11903HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.08
BANK OF AMERICA	12490ORIENTAL TRADING CO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.08
BANK OF AMERICA	10316WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	3.09
BANK OF AMERICA	10432OFFICE DEPOT #3357	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.09
BANK OF AMERICA	11944KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.11
BANK OF AMERICA	12670STAPLS71517066090000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12001JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.12
BANK OF AMERICA	12984BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.12
BANK OF AMERICA	11028WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	3.13
BANK OF AMERICA	11083FOOD LION #0456	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.14
BANK OF AMERICA	12378WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.14
BANK OF AMERICA	11412DOLLAR-GENERAL #1605	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	3.15
BANK OF AMERICA	12065WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.15
BANK OF AMERICA	12056LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.16
BANK OF AMERICA	10192CHARLESTON INT843010	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	3.17
BANK OF AMERICA	11905WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	3.17
BANK OF AMERICA	11194VIRGINIA'S ON KING	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.18
BANK OF AMERICA	11537SAMSCLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	3.18
BANK OF AMERICA	10970APS CHARLESTON 005H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.20
BANK OF AMERICA	11033WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.21
BANK OF AMERICA	11908STAPLES 001171	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.21
BANK OF AMERICA	12407STAPLS01426205000000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.21
BANK OF AMERICA	12432WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.22
BANK OF AMERICA	12590OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.22
BANK OF AMERICA	11959SAMSCLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.23
BANK OF AMERICA	12742OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.23
BANK OF AMERICA	12837HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	3.25
BANK OF AMERICA	12175STAPLES 001158	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	3.26
BANK OF AMERICA	09955HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.27
BANK OF AMERICA	10698Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.27
BANK OF AMERICA	10496Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.28
BANK OF AMERICA	11468STAPLS71507932110000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.28
BANK OF AMERICA	10531WAL-MART #1748	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	3.29
BANK OF AMERICA	12656BI-LO GROCERY #5745	THOMAS MYERS II	- FOOD/CATER	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	3.29
BANK OF AMERICA	10334BATTERIES PLUS	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.30
BANK OF AMERICA	11155WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11162WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.30
BANK OF AMERICA	11343#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.30
BANK OF AMERICA	12958HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.30
BANK OF AMERICA	10382LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.31
BANK OF AMERICA	11132FOOD LION #1420	LOW COUNTRY TECH	- SUPPLIES	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	3.32
BANK OF AMERICA	11806PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.33
BANK OF AMERICA	12808TARGET 000182	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.33
BANK OF AMERICA	11421HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.34
BANK OF AMERICA	10058SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.36
BANK OF AMERICA	10279ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.36
BANK OF AMERICA	11205STAPLS71508502800000	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.36
BANK OF AMERICA	11331ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.36
BANK OF AMERICA	12647STAPLS01427099780000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.36
BANK OF AMERICA	10389STAPLS71503525220000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.37
BANK OF AMERICA	12216STAPLS71513790500000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	3/9/2016 12:00:00AM	3.37
BANK OF AMERICA	10207STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.39
BANK OF AMERICA	11465OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.39
BANK OF AMERICA	12124STAPLS71514075690000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	3.39
BANK OF AMERICA	12827STAPLS01427559780000	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.39
BANK OF AMERICA	10430TRACTOR SUPPLY COMPA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.40
BANK OF AMERICA	10890BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.40
BANK OF AMERICA	11310HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.40
BANK OF AMERICA	11707BIG LOTS STORES - #0	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.40
BANK OF AMERICA	11963THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.40
BANK OF AMERICA	11983FRAMETASTIC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.40
BANK OF AMERICA	12318PIZZA HUT 025713	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.40
BANK OF AMERICA	12912LOWES #00907	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.40
BANK OF AMERICA	12929AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.40
BANK OF AMERICA	10928FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	3.41
BANK OF AMERICA	11967KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10467FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.42
BANK OF AMERICA	10750Amazon.com	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.42
BANK OF AMERICA	12865JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.44
BANK OF AMERICA	10924#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.45
BANK OF AMERICA	11879AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.46
BANK OF AMERICA	11984STAPLS71512973980000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	3.46
BANK OF AMERICA	11115FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.47
BANK OF AMERICA	12546FAMILY DOLLAR #2112	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	3.47
BANK OF AMERICA	11085Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.48
BANK OF AMERICA	11111STAPLES 001158	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	3.48
BANK OF AMERICA	12386PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.48
BANK OF AMERICA	10364BestBuyCom7800270190	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	3.49
BANK OF AMERICA	11005CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.49
BANK OF AMERICA	11231WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.49
BANK OF AMERICA	10714FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	3.50
BANK OF AMERICA	11635TARGET 000139	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.50
BANK OF AMERICA	11880SCHOLASTIC BOOK CLUB	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	3.50
BANK OF AMERICA	10300HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.51
BANK OF AMERICA	11172FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.51
BANK OF AMERICA	10254WM SUPERCENTER #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	3.52
BANK OF AMERICA	12561AMAZON.COM AMZN.COM/	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	3/9/2016 12:00:00AM	3.52
BANK OF AMERICA	12847Amazon.com	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	3/9/2016 12:00:00AM	3.52
BANK OF AMERICA	11816WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.53
BANK OF AMERICA	10553WM SUPERCENTER #3367	LOW COUNTRY TECH	- FOOD/CATER	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	3.54
BANK OF AMERICA	10248HUGHES SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.56
BANK OF AMERICA	10856AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	3.57
BANK OF AMERICA	11164STAPLS71508502800000	STUDENT INTERVENTION SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.57
BANK OF AMERICA	12060SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.57
BANK OF AMERICA	12404HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.57
BANK OF AMERICA	12737STAPLS71510327960000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12892WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.57
BANK OF AMERICA	11467OFFICE DEPOT #2233	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.59
BANK OF AMERICA	10230FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.60
BANK OF AMERICA	10689HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.60
BANK OF AMERICA	12957HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.62
BANK OF AMERICA	11449Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	3.63
BANK OF AMERICA	10690WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	3.64
BANK OF AMERICA	10805THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.64
BANK OF AMERICA	12380NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.64
BANK OF AMERICA	10818HARRIS TEETER #0131	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.65
BANK OF AMERICA	11055GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.67
BANK OF AMERICA	11106LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.68
BANK OF AMERICA	11738PIZZA HUT 013758	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.68
BANK OF AMERICA	11818PIZZA HUT 013758	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.68
BANK OF AMERICA	11820CVS/PHARMACY #00528	LOW COUNTRY TECH	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	3.69
BANK OF AMERICA	11860STAPLS71512332120000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	3.69
BANK OF AMERICA	11865STAPLS71512527090000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.69
BANK OF AMERICA	12725PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	3.69
BANK OF AMERICA	12971STAPLS71519020850000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	3/9/2016 12:00:00AM	3.71
BANK OF AMERICA	11007AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.72
BANK OF AMERICA	12609JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.72
BANK OF AMERICA	12644LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.73
BANK OF AMERICA	10886MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.74
BANK OF AMERICA	11265LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.74
BANK OF AMERICA	11876HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.74
BANK OF AMERICA	110241010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.75
BANK OF AMERICA	10892WM SUPERCENTER #632	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.76
BANK OF AMERICA	11209LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.76
BANK OF AMERICA	11183STAPLS71508900690000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.77
BANK OF AMERICA	11379HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11667LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.78
BANK OF AMERICA	12005DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.78
BANK OF AMERICA	10512WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.80
BANK OF AMERICA	10867AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.80
BANK OF AMERICA	11682ROYALL ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.81
BANK OF AMERICA	12164ORIENTAL TRADING CO	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	3.81
BANK OF AMERICA	10858STAPLS01419143310000	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.82
BANK OF AMERICA	10975WHOLEFDS CHL 10201	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.83
BANK OF AMERICA	12322KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.83
BANK OF AMERICA	11344Amazon.com	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	3.84
BANK OF AMERICA	10486PIZZA HUT 013758	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.85
BANK OF AMERICA	10691HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.85
BANK OF AMERICA	11954SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.86
BANK OF AMERICA	12721STAPLS01427123640000	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.87
BANK OF AMERICA	11545WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	3.89
BANK OF AMERICA	10684Amazon.com	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.90
BANK OF AMERICA	11063FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.90
BANK OF AMERICA	11698HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.90
BANK OF AMERICA	09968ORIENTAL TRADING CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.91
BANK OF AMERICA	11833LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.91
BANK OF AMERICA	12728KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.91
BANK OF AMERICA	10548SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.93
BANK OF AMERICA	12155SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.93
BANK OF AMERICA	12412WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	3.94
BANK OF AMERICA	12548OFFICEMAX CT IN#4569	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	3.94
BANK OF AMERICA	10863GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.96
BANK OF AMERICA	10888DOLRTREE 825 000082	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	3.96
BANK OF AMERICA	11598ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.96
BANK OF AMERICA	10217Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.97
BANK OF AMERICA	10255AMAZON.COM AMZN.COM/	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	3.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12218KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.97
BANK OF AMERICA	12697JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.97
BANK OF AMERICA	11771LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.98
BANK OF AMERICA	12091UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.98
BANK OF AMERICA	10701BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.99
BANK OF AMERICA	10993PUBLIX #472	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.99
BANK OF AMERICA	12776LOWES #00907	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3.99
BANK OF AMERICA	11542AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.00
BANK OF AMERICA	10483LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.02
BANK OF AMERICA	10560STAPLS71504906710000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	4.03
BANK OF AMERICA	10861LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.03
BANK OF AMERICA	11616DOMINO'S 5659	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.04
BANK OF AMERICA	12575LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.04
BANK OF AMERICA	10261LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.06
BANK OF AMERICA	10215LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.07
BANK OF AMERICA	12077Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.07
BANK OF AMERICA	11042AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	4.08
BANK OF AMERICA	10456TEDS BUTCHER BLOCK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.09
BANK OF AMERICA	11191KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.09
BANK OF AMERICA	10614THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.10
BANK OF AMERICA	11204THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.10
BANK OF AMERICA	10357APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.11
BANK OF AMERICA	11233STAPLES DIRECT	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.11
BANK OF AMERICA	11819THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	4.11
BANK OF AMERICA	11359LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.12
BANK OF AMERICA	12287WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	4.12
BANK OF AMERICA	10422FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.13
BANK OF AMERICA	11733SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	4.13
BANK OF AMERICA	10617Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.14
BANK OF AMERICA	12880TARGET.COM	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	09985APL APPLE ONLINE STO	EDITH FRIERSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.17
BANK OF AMERICA	10433STAPLS71504409080000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.17
BANK OF AMERICA	10162FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	4.18
BANK OF AMERICA	10175KRU-KEL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.19
BANK OF AMERICA	10256ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.20
BANK OF AMERICA	11892STAPLS01423009360000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	4.21
BANK OF AMERICA	10288AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.22
BANK OF AMERICA	10652STAPLS71505048230000	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.23
BANK OF AMERICA	11198STAPLS71503302370000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	4.23
BANK OF AMERICA	11813DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.23
BANK OF AMERICA	12867LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.23
BANK OF AMERICA	11945AMAZON.COM AMZN.COM/	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	4.24
BANK OF AMERICA	12256LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.24
BANK OF AMERICA	12710ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.25
BANK OF AMERICA	10550CAROLINA BIOLOGIC SU	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	4.26
BANK OF AMERICA	11925FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.28
BANK OF AMERICA	10019STAPLS71501752690000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.29
BANK OF AMERICA	10177EAST BAY TRUE VALUE	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.29
BANK OF AMERICA	11858STAPLS71512527090000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.29
BANK OF AMERICA	12680AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	4.30
BANK OF AMERICA	10456TEDS BUTCHER BLOCK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.31
BANK OF AMERICA	10487FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.31
BANK OF AMERICA	11647FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	4.31
BANK OF AMERICA	12431AMAZON.COM AMZN.COM/	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.32
BANK OF AMERICA	12467TLF CREECHS FLORIST	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.33
BANK OF AMERICA	12168STAPLS71512973980000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	4.35
BANK OF AMERICA	12652WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	4.36
BANK OF AMERICA	12275LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.37
BANK OF AMERICA	10449APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.38
BANK OF AMERICA	12498FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11829KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.40
BANK OF AMERICA	11966LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	4.41
BANK OF AMERICA	10835ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.42
BANK OF AMERICA	12049ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.42
BANK OF AMERICA	10028Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.43
BANK OF AMERICA	12294D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.43
BANK OF AMERICA	12272OFFICE DEPOT #3357	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.44
BANK OF AMERICA	12369FRS CHARLESTON	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	4.45
BANK OF AMERICA	10060STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.46
BANK OF AMERICA	12173OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.47
BANK OF AMERICA	11928AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	4.49
BANK OF AMERICA	10116STAPLS71501919500000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.50
BANK OF AMERICA	11392OFFICE DEPOT #1214	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.50
BANK OF AMERICA	10301STAPLES DIRECT	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.54
BANK OF AMERICA	10388LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.54
BANK OF AMERICA	10065OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.55
BANK OF AMERICA	10543THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.55
BANK OF AMERICA	12964AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.56
BANK OF AMERICA	11117LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.57
BANK OF AMERICA	12202OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	4.58
BANK OF AMERICA	12343KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.58
BANK OF AMERICA	10426LAKESHORE LEARNING M	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.59
BANK OF AMERICA	10729STAPLS71506116360000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.59
BANK OF AMERICA	10844STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	4.59
BANK OF AMERICA	11051LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.59
BANK OF AMERICA	11847STAPLS71512256590000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	4.59
BANK OF AMERICA	11850GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.59
BANK OF AMERICA	12090BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	4.60
BANK OF AMERICA	12269SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	4.60
BANK OF AMERICA	10870SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	4.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11436Amazon.com	A C CORCORAN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	4.61
BANK OF AMERICA	10666APS CHARLESTON 005H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.63
BANK OF AMERICA	10687STAPLS71504906710000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	4.63
BANK OF AMERICA	12451MOORE MEDICAL LLC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.65
BANK OF AMERICA	11703LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.66
BANK OF AMERICA	11181PAPA JOHN'S #00128	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	4.67
BANK OF AMERICA	11313LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.67
BANK OF AMERICA	11870OFFICE DEPOT #1165	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.67
BANK OF AMERICA	11994KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.67
BANK OF AMERICA	12629LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.67
BANK OF AMERICA	11776OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.68
BANK OF AMERICA	12979STAPLS71506062600000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.68
BANK OF AMERICA	10106AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	4.69
BANK OF AMERICA	10375AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.69
BANK OF AMERICA	11375STAPLS71511363590000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.69
BANK OF AMERICA	12699WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	4.69
BANK OF AMERICA	10943WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	4.72
BANK OF AMERICA	11680MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.72
BANK OF AMERICA	10580PALMETTO AWARDS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.73
BANK OF AMERICA	10630WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	4.73
BANK OF AMERICA	11469STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.73
BANK OF AMERICA	12042UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.73
BANK OF AMERICA	11608PEET'S COFFEE & TEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.75
BANK OF AMERICA	12389JOHNSTONE SUPPLY S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.75
BANK OF AMERICA	11263THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.76
BANK OF AMERICA	11777FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	4.76
BANK OF AMERICA	12276CAROLINA BIOLOGIC SU	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.76
BANK OF AMERICA	11093AMAZON.COM AMZN.COM/	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	4.79
BANK OF AMERICA	11579LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.80
BANK OF AMERICA	12685THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12858HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.80
BANK OF AMERICA	11186AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	4.83
BANK OF AMERICA	12403LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.83
BANK OF AMERICA	10371CNT NORTH CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.84
BANK OF AMERICA	10303STAPLS01420136870000	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	4.88
BANK OF AMERICA	12114DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.88
BANK OF AMERICA	12651DOMINO'S 5651	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	4.88
BANK OF AMERICA	10246ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.89
BANK OF AMERICA	10472KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.89
BANK OF AMERICA	11248TARGET 000149	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	4.89
BANK OF AMERICA	11456STAPLS01423412870000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	4.92
BANK OF AMERICA	12507KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.94
BANK OF AMERICA	12841FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.94
BANK OF AMERICA	10894STAPLS71507272030000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.97
BANK OF AMERICA	12766WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.97
BANK OF AMERICA	12853LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4.97
BANK OF AMERICA	09956AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	5.00
BANK OF AMERICA	11549WM SUPERCENTER #2348	MT ZION ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	3/9/2016 12:00:00AM	5.00
BANK OF AMERICA	12354FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.00
BANK OF AMERICA	10107ADVANCE AUTO PARTS #	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	5.01
BANK OF AMERICA	10752STAPLES 001082	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.01
BANK OF AMERICA	12894HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.01
BANK OF AMERICA	11998GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.02
BANK OF AMERICA	10082Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	5.03
BANK OF AMERICA	10872THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.04
BANK OF AMERICA	11062SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.04
BANK OF AMERICA	10460WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	5.05
BANK OF AMERICA	11723OFFICE DEPOT #3357	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.05
BANK OF AMERICA	12157NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.06
BANK OF AMERICA	12961NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12365STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.08
BANK OF AMERICA	11843GATEWAY SUPPLY COMPA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.09
BANK OF AMERICA	10096HUTTO REFRIGERATION	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.10
BANK OF AMERICA	10142LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.10
BANK OF AMERICA	11756WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	5.10
BANK OF AMERICA	11807HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.10
BANK OF AMERICA	12025KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.10
BANK OF AMERICA	12683LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.11
BANK OF AMERICA	11352SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.13
BANK OF AMERICA	11173WM SUPERCENTER #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	5.14
BANK OF AMERICA	12409LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.14
BANK OF AMERICA	11176BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	5.15
BANK OF AMERICA	11993STAPLES 001158	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	5.16
BANK OF AMERICA	12868#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.17
BANK OF AMERICA	12624SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	5.18
BANK OF AMERICA	12667WAL-MART #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	5.18
BANK OF AMERICA	12317HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	5.19
BANK OF AMERICA	12719LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	5.19
BANK OF AMERICA	11918LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.22
BANK OF AMERICA	10774AMAZON.COM AMZN.COM/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.24
BANK OF AMERICA	11430OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	5.25
BANK OF AMERICA	12976Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	5.25
BANK OF AMERICA	11336OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.27
BANK OF AMERICA	11621CAROLINA BIOLOGIC SU	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	5.27
BANK OF AMERICA	12414ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.28
BANK OF AMERICA	11122UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.29
BANK OF AMERICA	11346TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	3/9/2016 12:00:00AM	5.29
BANK OF AMERICA	11407EXXONMOBIL 479388	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.29
BANK OF AMERICA	11377LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.31
BANK OF AMERICA	10768SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	5.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11427HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.32
BANK OF AMERICA	11484SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.35
BANK OF AMERICA	12237APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.36
BANK OF AMERICA	12844AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.36
BANK OF AMERICA	11444Amazon.com	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	5.38
BANK OF AMERICA	11039WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	5.39
BANK OF AMERICA	10968DOMINO'S 5650	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.40
BANK OF AMERICA	12432WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.42
BANK OF AMERICA	10233AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	5.44
BANK OF AMERICA	11660KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.45
BANK OF AMERICA	12196AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.46
BANK OF AMERICA	12523STAPLS71516292890000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	3/9/2016 12:00:00AM	5.46
BANK OF AMERICA	10588ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.48
BANK OF AMERICA	10806WAL-MART #3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	5.51
BANK OF AMERICA	12586BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.51
BANK OF AMERICA	10188LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.52
BANK OF AMERICA	11125WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.52
BANK OF AMERICA	11927STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.52
BANK OF AMERICA	12137STAPLS01425324360000	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.52
BANK OF AMERICA	11084IN CAREY DUNNING	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.53
BANK OF AMERICA	11212LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.53
BANK OF AMERICA	11842STAPLS71512244550000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.55
BANK OF AMERICA	10369BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	5.56
BANK OF AMERICA	11081AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.57
BANK OF AMERICA	11768WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	5.60
BANK OF AMERICA	11987SSI SCHOOL SPECIALTY	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.60
BANK OF AMERICA	12640NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.60
BANK OF AMERICA	11861KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.61
BANK OF AMERICA	12876STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.61
BANK OF AMERICA	11266LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10311STAPLES 001158	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	5.69
BANK OF AMERICA	125131-800-FLOWERS.COM,IN	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.69
BANK OF AMERICA	10011HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.70
BANK OF AMERICA	11659ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.71
BANK OF AMERICA	11690LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.72
BANK OF AMERICA	12658STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.73
BANK OF AMERICA	11035WM SUPERCENTER #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.74
BANK OF AMERICA	11285Amazon.com	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	5.74
BANK OF AMERICA	12441NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	3/9/2016 12:00:00AM	5.75
BANK OF AMERICA	10458STAPLES DIRECT	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	5.76
BANK OF AMERICA	11640PUBLIX #449	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	5.76
BANK OF AMERICA	12326HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.76
BANK OF AMERICA	12905SAMSClub #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.76
BANK OF AMERICA	10492BERLINS RESTAURANT S	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	5.78
BANK OF AMERICA	10305STAPLS01417354580000	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.79
BANK OF AMERICA	12158CES 17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.80
BANK OF AMERICA	10902GRAYBAR ELECTRIC COM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.84
BANK OF AMERICA	12732PETCO 1528 635152	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	5.84
BANK OF AMERICA	11225AMAZON.COM AMZN.COM/	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	5.85
BANK OF AMERICA	11090STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.86
BANK OF AMERICA	11488SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	5.86
BANK OF AMERICA	11814Amazon.com	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.86
BANK OF AMERICA	11514STAPLS71505990630000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.87
BANK OF AMERICA	12019CHICK-FIL-A #02843	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	5.89
BANK OF AMERICA	12781BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	5.90
BANK OF AMERICA	12845AMAZON.COM AMZN.COM/	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.90
BANK OF AMERICA	11208FOOD LION #2124	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	5.91
BANK OF AMERICA	11991WM SUPERCENTER #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.91
BANK OF AMERICA	09970DOMINO'S 5656	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.93
BANK OF AMERICA	11636BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	5.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10169UBER TECHNOLOGIES IN	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	5.95
BANK OF AMERICA	10346UBER TECHNOLOGIES IN	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	5.95
BANK OF AMERICA	10399UBER TECHNOLOGIES IN	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	5.95
BANK OF AMERICA	11054BELVAS FLOWER SHOP	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	5.95
BANK OF AMERICA	12079Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.95
BANK OF AMERICA	12769AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	5.95
BANK OF AMERICA	11429WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	5.96
BANK OF AMERICA	11480ORIENTAL TRADING CO	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.97
BANK OF AMERICA	12419WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	5.97
BANK OF AMERICA	10012AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.98
BANK OF AMERICA	11578OFFICE DEPOT #3357	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.99
BANK OF AMERICA	12093STAPLS71509830260000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5.99
BANK OF AMERICA	12563STAPLS71512973980000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	5.99
BANK OF AMERICA	10409FOOD LION #1097	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.00
BANK OF AMERICA	11194VIRGINIA'S ON KING	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.00
BANK OF AMERICA	11630SCHOOL HEALTH CORP	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.00
BANK OF AMERICA	10755STAPLS71506062600000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.04
BANK OF AMERICA	12254OLLIES BARGAIN OUTLE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	6.06
BANK OF AMERICA	11901DUNKIN #350605 Q	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	6.09
BANK OF AMERICA	09960WAL-MART #0632	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	6.10
BANK OF AMERICA	11197LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.10
BANK OF AMERICA	12682STAPLS01427101220000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	6.10
BANK OF AMERICA	10721STAPLS01421853700000	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	6.11
BANK OF AMERICA	12723SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.11
BANK OF AMERICA	11221LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.12
BANK OF AMERICA	12968WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	6.17
BANK OF AMERICA	11479STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	6.18
BANK OF AMERICA	12395LAMINEX, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	6.18
BANK OF AMERICA	10751STAPLS71506062600000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.20
BANK OF AMERICA	11666LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	3/9/2016 12:00:00AM	6.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12285HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	6.20
BANK OF AMERICA	12504STAPLS71516466070000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.21
BANK OF AMERICA	12425LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.23
BANK OF AMERICA	12144STAPLS01425964460000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.24
BANK OF AMERICA	11696JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.26
BANK OF AMERICA	11171NOODLES & CO 919	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.27
BANK OF AMERICA	11758FOOD AND HEALTH COM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	3/9/2016 12:00:00AM	6.29
BANK OF AMERICA	12212AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	6.29
BANK OF AMERICA	12304UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.29
BANK OF AMERICA	12681STAPLS71512393210000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.29
BANK OF AMERICA	12022QUALITY INN	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	6.30
BANK OF AMERICA	12023QUALITY INN	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	6.30
BANK OF AMERICA	12054QUALITY INN	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	6.30
BANK OF AMERICA	12112QUALITY INN	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	6.30
BANK OF AMERICA	12135QUALITY INN	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	6.30
BANK OF AMERICA	11817INTERNATIONAL TRANSA	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.31
BANK OF AMERICA	12128INTERNATIONAL TRANSA	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.31
BANK OF AMERICA	11652BARNES&NOBLE.COM-BN	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.33
BANK OF AMERICA	12184OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.34
BANK OF AMERICA	10473WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.36
BANK OF AMERICA	11259WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	6.36
BANK OF AMERICA	12356WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	6.36
BANK OF AMERICA	12645PANERA BREAD #4381	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	3/9/2016 12:00:00AM	6.37
BANK OF AMERICA	09949APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.38
BANK OF AMERICA	10039AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.38
BANK OF AMERICA	10249WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.38
BANK OF AMERICA	12674COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.38
BANK OF AMERICA	10087BONEFISH #0507	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.39
BANK OF AMERICA	10514STAPLS01420372050000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.39
BANK OF AMERICA	10345BI-LO GROCERY #5286	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	6.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10887LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	6.41
BANK OF AMERICA	11113FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.44
BANK OF AMERICA	10333LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.45
BANK OF AMERICA	11103USPS 458480048298052	CHICORA ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.45
BANK OF AMERICA	10615DOLRTREE 434 000043	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.46
BANK OF AMERICA	10395STAPLS01420132540000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.48
BANK OF AMERICA	10851WAL-MART #3899	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	6.48
BANK OF AMERICA	10418EAST BAY DELI AT U	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.49
BANK OF AMERICA	10502STAPLS71492980000000	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	6.49
BANK OF AMERICA	11708WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	6.50
BANK OF AMERICA	11439FAMILY DOLLAR #2112	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.51
BANK OF AMERICA	12798FAMILY DOLLAR #0369	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	6.51
BANK OF AMERICA	10594LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.52
BANK OF AMERICA	12329CVS/PHARMACY #02243	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	6.52
BANK OF AMERICA	10526FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.53
BANK OF AMERICA	10293Discount School Supp	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.54
BANK OF AMERICA	12444JO-ANN STORES #2328	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	6.57
BANK OF AMERICA	10321LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.58
BANK OF AMERICA	12488LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.58
BANK OF AMERICA	12686PANERA BREAD #4381	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	6.60
BANK OF AMERICA	10367STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	6.62
BANK OF AMERICA	11461Amazon.com	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	6.62
BANK OF AMERICA	12643JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.62
BANK OF AMERICA	10461PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	6.63
BANK OF AMERICA	11123LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.63
BANK OF AMERICA	10086NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.66
BANK OF AMERICA	10240KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.66
BANK OF AMERICA	11773DOLLARTREE.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	6.66
BANK OF AMERICA	12349APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.66
BANK OF AMERICA	12324#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10098USPS.COM CLICK661006	LAING MIDDLE	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.70
BANK OF AMERICA	11565SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.70
BANK OF AMERICA	12018STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	6.71
BANK OF AMERICA	10645WAL-MART #2348	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	6.72
BANK OF AMERICA	11100LOWES #00661	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.72
BANK OF AMERICA	09981USPS 451488024298021	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.74
BANK OF AMERICA	11153USPS 451485024298044	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.74
BANK OF AMERICA	12293USPS 451488024298021	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.74
BANK OF AMERICA	12914USPS 451488024298021	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.74
BANK OF AMERICA	10423WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	6.75
BANK OF AMERICA	10955PUBLIX #633	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	3/9/2016 12:00:00AM	6.75
BANK OF AMERICA	11774SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	6.76
BANK OF AMERICA	10646FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.78
BANK OF AMERICA	10811STAPLS71500915180000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	6.79
BANK OF AMERICA	10736OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	6.80
BANK OF AMERICA	10831OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	6.80
BANK OF AMERICA	10922OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	6.80
BANK OF AMERICA	11026OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	6.80
BANK OF AMERICA	11034OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	6.80
BANK OF AMERICA	12814AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.80
BANK OF AMERICA	10143HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.83
BANK OF AMERICA	12316GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.83
BANK OF AMERICA	12967WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	6.83
BANK OF AMERICA	10412WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.87
BANK OF AMERICA	10691HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.87
BANK OF AMERICA	11138STAPLS71508976330000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	3/9/2016 12:00:00AM	6.87
BANK OF AMERICA	11610LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.87
BANK OF AMERICA	12069WALMART.COM 80096665	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	6.87
BANK OF AMERICA	12486HOTELS.COM1279148453	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	6.87
BANK OF AMERICA	12528HOTELS.COM1279148453	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	6.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10030STAPLS71501826970000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	6.88
BANK OF AMERICA	12434STAPLS71515708630000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	6.88
BANK OF AMERICA	10322AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.89
BANK OF AMERICA	10589STAPLS01418989110000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.89
BANK OF AMERICA	11951HICKORY TAVERN	MORNINGSIDE MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.90
BANK OF AMERICA	12854THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	6.90
BANK OF AMERICA	10445KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.93
BANK OF AMERICA	12174STAPLS71514851360000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.93
BANK OF AMERICA	11260DOLLAR-GENERAL #2849	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.94
BANK OF AMERICA	12267Amazon.com	PROFESSIONAL DEVELOPMENT	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	3/9/2016 12:00:00AM	6.95
BANK OF AMERICA	10152AMAZON.COM AMZN.COM/	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	3/9/2016 12:00:00AM	6.97
BANK OF AMERICA	11215THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.97
BANK OF AMERICA	11222LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.97
BANK OF AMERICA	11284PRESENTATION SYSTEMS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.97
BANK OF AMERICA	12763GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6.97
BANK OF AMERICA	11124STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	6.99
BANK OF AMERICA	11719STARBUCKS #11741 COL	MORNINGSIDE MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.00
BANK OF AMERICA	10103STAPLS71501960110000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.03
BANK OF AMERICA	10719STAPLS71506481760000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.03
BANK OF AMERICA	10971FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	7.09
BANK OF AMERICA	12642ORIENTAL TRADING CO	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.10
BANK OF AMERICA	12778AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	7.10
BANK OF AMERICA	10171LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.11
BANK OF AMERICA	12946BURGER KING #4806	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	7.12
BANK OF AMERICA	11070CHARLESTON RUBBER &	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.13
BANK OF AMERICA	11386STAPLS71511171640000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.14
BANK OF AMERICA	11522AMAZON.COM AMZN.COM/	EDUCATIONAL TECHNOLOGY	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	3/9/2016 12:00:00AM	7.14
BANK OF AMERICA	12226STAPLS71514638940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	7.14
BANK OF AMERICA	11281USPS 451488024298021	CHILD DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.15
BANK OF AMERICA	12753HOWARD JOHNSON	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	7.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12899HOWARD JOHNSON	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	7.15
BANK OF AMERICA	10711DOLRTREE 3219 000321	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	7.16
BANK OF AMERICA	10985STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	7.16
BANK OF AMERICA	12835KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.18
BANK OF AMERICA	11255LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.20
BANK OF AMERICA	11108AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	7.22
BANK OF AMERICA	11976KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.22
BANK OF AMERICA	10860AMAZON.COM AMZN.COM/	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.24
BANK OF AMERICA	12707LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.25
BANK OF AMERICA	12811STAPLS01427559780000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	7.25
BANK OF AMERICA	10533KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.27
BANK OF AMERICA	12574STAPLS71516342000000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.27
BANK OF AMERICA	11594GRIMCO INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	7.32
BANK OF AMERICA	12733BARNES & NOBLE #2919	MILITARY MAGNET ACADEMY	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	7.33
BANK OF AMERICA	12341AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	7.34
BANK OF AMERICA	10505SWEET GRASS HARDWARE	CARIO MIDDLE	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	7.35
BANK OF AMERICA	11299STAPLS71509272850000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.39
BANK OF AMERICA	11499KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.39
BANK OF AMERICA	12223STAPLS71514638940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	7.39
BANK OF AMERICA	11969BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	7.40
BANK OF AMERICA	12529APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.40
BANK OF AMERICA	09951WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.41
BANK OF AMERICA	12703FUN EXPRESS	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	7.41
BANK OF AMERICA	10044STAPLS71501752690000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.42
BANK OF AMERICA	10813BSN SPORT SUPPLY GRO	A C CORCORAN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	7.46
BANK OF AMERICA	10325WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.48
BANK OF AMERICA	12663STAPLS71517152070000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.48
BANK OF AMERICA	11552ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.49
BANK OF AMERICA	12585OLLIES BARGAIN OUTLE	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	7.49
BANK OF AMERICA	10253NEW YORK TIMES DIGIT	COMMUNICATIONS	- PERIODICAL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11192AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	7.50
BANK OF AMERICA	12636NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.53
BANK OF AMERICA	10080AMAZON MKTPLACE PMTS	CAPITAL IMPROVEMENT	- TECH SUPPL	574 - ONE CENT SALES TAX	3/9/2016 12:00:00AM	7.57
BANK OF AMERICA	10767STAPLS71500179490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.58
BANK OF AMERICA	10825STAPLS71500179490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.58
BANK OF AMERICA	10848STAPLS71500179490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.58
BANK OF AMERICA	10063STAPLES 001171	OAKLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	7.59
BANK OF AMERICA	11805STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.60
BANK OF AMERICA	12559Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.60
BANK OF AMERICA	11098LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.61
BANK OF AMERICA	11220WALMART.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	7.61
BANK OF AMERICA	11482PAPA JOHN'S #00128	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	7.61
BANK OF AMERICA	11975STAPLS71513069020000	MT PLEASANT ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	7.63
BANK OF AMERICA	10100LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.64
BANK OF AMERICA	11509BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	7.64
BANK OF AMERICA	11881STAPLS01421853700000	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	7.67
BANK OF AMERICA	10959AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	7.68
BANK OF AMERICA	10717AMAZON.COM AMZN.COM/	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.70
BANK OF AMERICA	11825GLENDALE PARADE STOR	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	7.70
BANK OF AMERICA	12236CHEFWORKS INC.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	7.72
BANK OF AMERICA	10062ORIENTAL TRADING CO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	7.76
BANK OF AMERICA	09972STAPLES 001158	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	7.83
BANK OF AMERICA	12907JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.83
BANK OF AMERICA	10879WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	3/9/2016 12:00:00AM	7.84
BANK OF AMERICA	11332AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.84
BANK OF AMERICA	10186ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.85
BANK OF AMERICA	11656PANERA BREAD #4521	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.87
BANK OF AMERICA	11333STARBUCKS #13503 COL	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	7.90
BANK OF AMERICA	12319WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	7.90
BANK OF AMERICA	10541LOWES #02948	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11463AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	7.91
BANK OF AMERICA	12871TARGET 000182	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.91
BANK OF AMERICA	10590NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.93
BANK OF AMERICA	11179THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.93
BANK OF AMERICA	10073LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.94
BANK OF AMERICA	11679USPS 451486024298022	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	7.97
BANK OF AMERICA	10154STAPLS71496255560000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.99
BANK OF AMERICA	11279LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.99
BANK OF AMERICA	12519STAPLS71503124370000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.99
BANK OF AMERICA	12598STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	7.99
BANK OF AMERICA	10574YELLOW CAB COMPANY	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.00
BANK OF AMERICA	10702YELLOW CAB COMPANY	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	8.00
BANK OF AMERICA	11301UNITED 01624804	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	8.00
BANK OF AMERICA	11457FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	8.00
BANK OF AMERICA	10784STAPLS71500179490000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.02
BANK OF AMERICA	12081QUALITY INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	8.10
BANK OF AMERICA	12146QUALITY INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	8.10
BANK OF AMERICA	12153QUALITY INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	8.10
BANK OF AMERICA	12172QUALITY INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	8.10
BANK OF AMERICA	10595SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.14
BANK OF AMERICA	12270SAMSCLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	8.15
BANK OF AMERICA	12972THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.15
BANK OF AMERICA	10238HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.16
BANK OF AMERICA	11330DOMINO'S 5648	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	8.17
BANK OF AMERICA	10141KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.19
BANK OF AMERICA	10418EAST BAY DELI AT U	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.19
BANK OF AMERICA	12739STAPLS01427026380000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.21
BANK OF AMERICA	10675STAPLES DIRECT	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	8.24
BANK OF AMERICA	10081RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.26
BANK OF AMERICA	12308SAMSCLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	8.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10833GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.27
BANK OF AMERICA	10962ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.29
BANK OF AMERICA	12660USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.30
BANK OF AMERICA	12823WM SUPERCENTER #1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	8.30
BANK OF AMERICA	11955KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.31
BANK OF AMERICA	09953STAPLES 001158	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	8.33
BANK OF AMERICA	11520JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.33
BANK OF AMERICA	12689FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.34
BANK OF AMERICA	12240GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.38
BANK OF AMERICA	10178WAL-MART #1146	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.39
BANK OF AMERICA	10531WAL-MART #1748	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	3/9/2016 12:00:00AM	8.40
BANK OF AMERICA	10935WAL-MART #0628	NORTH CHARLESTON HIGH	- COMPUTERS	844 - MISC DONATIONS	3/9/2016 12:00:00AM	8.40
BANK OF AMERICA	12489WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	8.40
BANK OF AMERICA	12421LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.41
BANK OF AMERICA	12768STAPLS71519020850000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	8.41
BANK OF AMERICA	12716WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	8.46
BANK OF AMERICA	11395STAPLS01423614980000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	8.47
BANK OF AMERICA	11909WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	8.47
BANK OF AMERICA	10117STAPLS71501919500000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.49
BANK OF AMERICA	11896IN POSSUMS WEST	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.49
BANK OF AMERICA	09963COSTCO.COM ONLINE	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	8.50
BANK OF AMERICA	10209KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.50
BANK OF AMERICA	10391BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	8.50
BANK OF AMERICA	10653NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.50
BANK OF AMERICA	11297STAPLES 001158	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.50
BANK OF AMERICA	11526BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.50
BANK OF AMERICA	11926NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.50
BANK OF AMERICA	12439DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.50
BANK OF AMERICA	12955NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.50
BANK OF AMERICA	11190NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10743STAPLS71505048230000	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.52
BANK OF AMERICA	12132RED ROOF INN 10178	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	8.52
BANK OF AMERICA	12185RED ROOF INN 10178	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	8.52
BANK OF AMERICA	12215RED ROOF INN 10178	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	8.52
BANK OF AMERICA	11043WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	8.53
BANK OF AMERICA	10376FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.56
BANK OF AMERICA	11734APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.56
BANK OF AMERICA	11904LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.56
BANK OF AMERICA	11911NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.56
BANK OF AMERICA	11747FIVE GUYS # 140-VI	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.57
BANK OF AMERICA	10159OFFICE DEPOT #3357	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.58
BANK OF AMERICA	12249Discount School Supp	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	8.58
BANK OF AMERICA	12578LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.58
BANK OF AMERICA	12330WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	8.59
BANK OF AMERICA	10659ATLANTA AIRPORT	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	8.62
BANK OF AMERICA	11104APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.64
BANK OF AMERICA	10584BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.66
BANK OF AMERICA	11988BARNES&NOBLE.COM-BN	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	3/9/2016 12:00:00AM	8.66
BANK OF AMERICA	11074AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	8.68
BANK OF AMERICA	11160WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	8.69
BANK OF AMERICA	11286AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.69
BANK OF AMERICA	10083OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	8.71
BANK OF AMERICA	10869STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.78
BANK OF AMERICA	10134STAPLS71501915170000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.79
BANK OF AMERICA	11804STAPLS71512393210000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.83
BANK OF AMERICA	12179MCDONALD'S F31491	LOW COUNTRY TECH	- OUT STATE	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	8.83
BANK OF AMERICA	11798SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.89
BANK OF AMERICA	12659Discount School Supp	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	8.89
BANK OF AMERICA	11705CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.90
BANK OF AMERICA	11828SCHOLASTIC INC. KEY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	8.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10544TRIBLES 26 G AND E P	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.93
BANK OF AMERICA	11803LOWES #00539	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.94
BANK OF AMERICA	12676APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.95
BANK OF AMERICA	10057THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	8.96
BANK OF AMERICA	11301UNITED 01624804	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	9.00
BANK OF AMERICA	11794PARK ST GARAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.00
BANK OF AMERICA	12032BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.00
BANK OF AMERICA	11841MOBILE COMMUNICATI	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.04
BANK OF AMERICA	12385USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.04
BANK OF AMERICA	11226STAPLS71505119540000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.06
BANK OF AMERICA	10557HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.07
BANK OF AMERICA	11761FIVE GUYS # 140-VI	FORT JOHNSON MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.07
BANK OF AMERICA	11766FIVE GUYS # 140-VI	MORNINGSIDE MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.07
BANK OF AMERICA	11227USPS 451481024298025	HARBORVIEW ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.09
BANK OF AMERICA	10166WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	9.13
BANK OF AMERICA	10453WAL-MART #0628	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	9.13
BANK OF AMERICA	12761OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.13
BANK OF AMERICA	11720SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	9.14
BANK OF AMERICA	11611BARNES&NOBLE.COM-BN	NORTH CHARLESTON HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	9.15
BANK OF AMERICA	10498SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.17
BANK OF AMERICA	12780STAPLS71519016500000	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	9.18
BANK OF AMERICA	10691HERALD OFFICE SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.19
BANK OF AMERICA	11770KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.20
BANK OF AMERICA	11302LOWES #02948	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.24
BANK OF AMERICA	11296FOOD LION #0456	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.28
BANK OF AMERICA	11351AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.28
BANK OF AMERICA	12219Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.35
BANK OF AMERICA	11633AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.38
BANK OF AMERICA	10053JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.40
BANK OF AMERICA	09953STAPLES 001158	JAMES SIMONS ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	9.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10209KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.43
BANK OF AMERICA	12638AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	9.45
BANK OF AMERICA	12057WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	9.51
BANK OF AMERICA	10428HD SUPPLY WHITE CAP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.52
BANK OF AMERICA	10952JONES SCHOOL SUPPLY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.54
BANK OF AMERICA	11324THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.55
BANK OF AMERICA	11645LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.56
BANK OF AMERICA	12430STAPLS01426205000000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.56
BANK OF AMERICA	11657KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.57
BANK OF AMERICA	11105STAPLS71507932110000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.62
BANK OF AMERICA	12677THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.68
BANK OF AMERICA	11968STAPLS71512971840000	E A BURNS ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	9.69
BANK OF AMERICA	12192NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.69
BANK OF AMERICA	12506TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	9.69
BANK OF AMERICA	11642PEET'S COFFEE & TEA	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.70
BANK OF AMERICA	12204THE BOOKSOURCE	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	9.73
BANK OF AMERICA	12073SCHOOL HEALTH CORP	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.75
BANK OF AMERICA	11426STAPLS71510178340000	CHICORA ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	9.76
BANK OF AMERICA	12698MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.77
BANK OF AMERICA	12541PANERA BREAD #204381	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.79
BANK OF AMERICA	10451CPR CELL PHONE REPAI	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	3/9/2016 12:00:00AM	9.80
BANK OF AMERICA	10535USPS 451484024298026	FEDERAL PROGRAMS OFFICE	- POSTAGE	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	9.80
BANK OF AMERICA	11241DOMINO'S 5609	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	9.83
BANK OF AMERICA	11080HARRIS TEETER #457	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.85
BANK OF AMERICA	10724GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.86
BANK OF AMERICA	11596BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	9.86
BANK OF AMERICA	10663MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.87
BANK OF AMERICA	12816THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	9.88
BANK OF AMERICA	11497AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	9.89
BANK OF AMERICA	12080USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10891DOLRTREE 3219 000321	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	9.91
BANK OF AMERICA	12315CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.91
BANK OF AMERICA	11079BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.93
BANK OF AMERICA	12860THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.94
BANK OF AMERICA	10196VOICE NATION	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.95
BANK OF AMERICA	10626STAPLES 001082	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	9.97
BANK OF AMERICA	11486AMAZON.COM AMZN.COM/	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	9.99
BANK OF AMERICA	12000WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	9.99
BANK OF AMERICA	12307AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.99
BANK OF AMERICA	12508AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	9.99
BANK OF AMERICA	12898HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	9.99
BANK OF AMERICA	12931Kindle Unlimited	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	9.99
BANK OF AMERICA	10439SEMINAR WEB	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.00
BANK OF AMERICA	11475OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.00
BANK OF AMERICA	12752CTC CONSTANTCONTACT.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.00
BANK OF AMERICA	11170DMI DELL K-12 PTR	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	3/9/2016 12:00:00AM	10.03
BANK OF AMERICA	10697STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.04
BANK OF AMERICA	11464PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	10.06
BANK OF AMERICA	10004KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.07
BANK OF AMERICA	12116NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.12
BANK OF AMERICA	12793LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.16
BANK OF AMERICA	09996NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.17
BANK OF AMERICA	12951HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	10.17
BANK OF AMERICA	10089Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	10.20
BANK OF AMERICA	10092Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	10.20
BANK OF AMERICA	10120Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	10.20
BANK OF AMERICA	10770AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.20
BANK OF AMERICA	10796STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.20
BANK OF AMERICA	10821AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.20
BANK OF AMERICA	10889STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11061AMAZON.COM AMZN.COM/	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.20
BANK OF AMERICA	11914STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.20
BANK OF AMERICA	12180TARGET.COM	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	10.20
BANK OF AMERICA	12199TARGET.COM	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	10.20
BANK OF AMERICA	10462AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.22
BANK OF AMERICA	11582USPS 451485024298044	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.22
BANK OF AMERICA	11174TEDS BUTCHER BLOCK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.24
BANK OF AMERICA	11675DKC DIGI KEY CORP	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.24
BANK OF AMERICA	12014SHERATON ATLANTA HOT	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.25
BANK OF AMERICA	12494WM SUPERCENTER #1359	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	10.25
BANK OF AMERICA	10354WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	10.27
BANK OF AMERICA	11092OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.27
BANK OF AMERICA	11094MAYER707 CHARLESTONS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.27
BANK OF AMERICA	10631DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	10.28
BANK OF AMERICA	12562HARRIS TEETER #0277	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.30
BANK OF AMERICA	12582HARRIS TEETER #0277	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.30
BANK OF AMERICA	12962STAPLS71512982380000	MT PLEASANT ACADEMY	- SUPPLIES	203 - IDEA	3/9/2016 12:00:00AM	10.32
BANK OF AMERICA	11397STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	10.33
BANK OF AMERICA	10427DOLLAR GENERAL #1409	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.35
BANK OF AMERICA	10520STAPLS01420372050000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.37
BANK OF AMERICA	12351LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.37
BANK OF AMERICA	10738BAREBURGER	CURRICULUM & INSTRUCTION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	3/9/2016 12:00:00AM	10.40
BANK OF AMERICA	11653GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.42
BANK OF AMERICA	10088STAPLES 001158	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	10.46
BANK OF AMERICA	10440HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.48
BANK OF AMERICA	10356BLACK SHEEP PROMOTIO	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.50
BANK OF AMERICA	12654BLACK SHEEP PROMOTIO	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.50
BANK OF AMERICA	11997BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.51
BANK OF AMERICA	10277LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.53
BANK OF AMERICA	12550TOYS R US #8755	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	10.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11795LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.54
BANK OF AMERICA	12067STAPLS71514047210000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	10.54
BANK OF AMERICA	12289LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.55
BANK OF AMERICA	11898HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.58
BANK OF AMERICA	12348UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.59
BANK OF AMERICA	10415KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.60
BANK OF AMERICA	12857DOMINO'S 5661	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	10.63
BANK OF AMERICA	11234FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.67
BANK OF AMERICA	11974ETSY.COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	10.69
BANK OF AMERICA	10362APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.71
BANK OF AMERICA	11174TEDS BUTCHER BLOCK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.77
BANK OF AMERICA	11245WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	10.82
BANK OF AMERICA	10956BOX BOX.NET CONSMR S	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.85
BANK OF AMERICA	11824HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.85
BANK OF AMERICA	10109APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.88
BANK OF AMERICA	11662AMAZON.COM AMZN.COM/	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	10.89
BANK OF AMERICA	10501STARBUCKS #18830 NEW	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	10.92
BANK OF AMERICA	11769GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.93
BANK OF AMERICA	11321SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	10.94
BANK OF AMERICA	12539BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.95
BANK OF AMERICA	10222STAPLES 001082	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	10.96
BANK OF AMERICA	10380WAL-MART #3367	CHICORA ELEMENTARY	- SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	3/9/2016 12:00:00AM	10.96
BANK OF AMERICA	10348LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.97
BANK OF AMERICA	10691HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.97
BANK OF AMERICA	10691HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.99
BANK OF AMERICA	11702ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	10.99
BANK OF AMERICA	11441EXPRESS PETROLEUM	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	11.00
BANK OF AMERICA	11863DOLRTREE 825 000082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	11.01
BANK OF AMERICA	12194THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.04
BANK OF AMERICA	10001OFFICE DEPOT #1214	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10218AMAZON.COM AMZN.COM/	LINCOLN HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	11.05
BANK OF AMERICA	10933UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.09
BANK OF AMERICA	12207STAPLS71514075690000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	11.09
BANK OF AMERICA	11128DOLRTREE 3054 000305	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	11.10
BANK OF AMERICA	12224STAPLS71514945490000	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	11.11
BANK OF AMERICA	12250STAPLS71514075690000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	11.13
BANK OF AMERICA	11639MASTER CONCESSIONAIR	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.14
BANK OF AMERICA	11950NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.15
BANK OF AMERICA	11157AMAZON.COM AMZN.COM/	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	11.16
BANK OF AMERICA	10643AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.20
BANK OF AMERICA	11301UNITED 01624804	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	11.20
BANK OF AMERICA	12877DELTA AIR 00623364	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	11.20
BANK OF AMERICA	12941DELTA AIR 00623361	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	11.20
BANK OF AMERICA	11116BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.22
BANK OF AMERICA	11592SQ SUSAN'S SEWING S	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	11.22
BANK OF AMERICA	10398BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	11.25
BANK OF AMERICA	11821THE HOME DEPOT 6507	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.27
BANK OF AMERICA	11749AMAZON MKTPLACE PMTS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	11.28
BANK OF AMERICA	12266WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	11.28
BANK OF AMERICA	11096APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.30
BANK OF AMERICA	11389ORIENTAL TRADING CO	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	11.30
BANK OF AMERICA	11256LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.34
BANK OF AMERICA	09990Discount School Supp	JANE EDWARDS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	11.39
BANK OF AMERICA	11638SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.39
BANK OF AMERICA	12807BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	11.39
BANK OF AMERICA	12361OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.40
BANK OF AMERICA	12838STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	11.40
BANK OF AMERICA	10635UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.42
BANK OF AMERICA	12450STAPLS01423412870000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	11.43
BANK OF AMERICA	12568WM SUPERCENTER #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	11.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10563STAPLS71505456580000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	11.47
BANK OF AMERICA	10596JARVIS HOME REPAIR	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.47
BANK OF AMERICA	12611KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.49
BANK OF AMERICA	10163KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.50
BANK OF AMERICA	10529VWR INTERNATIONAL IN	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	3/9/2016 12:00:00AM	11.50
BANK OF AMERICA	12611KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.50
BANK OF AMERICA	12021CHARLESTON RUBBER &	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.56
BANK OF AMERICA	12078STAPLS71514638940000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	11.56
BANK OF AMERICA	10475WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	11.57
BANK OF AMERICA	12273WM SUPERCENTER #632	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.58
BANK OF AMERICA	11151GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.61
BANK OF AMERICA	12619GATEWAY SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.66
BANK OF AMERICA	11543Amazon.com	A C CORCORAN ELEMENTARY - TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	11.67
BANK OF AMERICA	12521WM SUPERCENTER #3367	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	11.68
BANK OF AMERICA	11490STAPLS01423412870000	MONTESSORI COMMUNITY SCHL CH, - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	11.70
BANK OF AMERICA	10124HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.75
BANK OF AMERICA	10372FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	11.76
BANK OF AMERICA	10037STAPLS71501842960000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	11.80
BANK OF AMERICA	10438Amazon.com	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.81
BANK OF AMERICA	12265APS CHARLESTON 005H	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.81
BANK OF AMERICA	12702STAPLS71517179630000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.85
BANK OF AMERICA	11401HAMPTON INN COLUMBIA	OFFICE OF TCHR EFFECTIVENESS - IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.88
BANK OF AMERICA	10115STAPLES 001171	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	11.89
BANK OF AMERICA	10896HERALD OFFICE SUPPLY	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.90
BANK OF AMERICA	11947ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.90
BANK OF AMERICA	12925BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.90
BANK OF AMERICA	11485BRASIL - DUNLAVY	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.91
BANK OF AMERICA	10656NEW ORLEANS AIRPORT	GUIDANCE & COUNSELING - OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	11.93
BANK OF AMERICA	12817LOWES #00539	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	11.96
BANK OF AMERICA	12374LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10661BP#8282964CIRCLE K S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.98
BANK OF AMERICA	11836LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.98
BANK OF AMERICA	12099Discount School Supp	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	11.98
BANK OF AMERICA	12169MOORE MEDICAL LLC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	11.98
BANK OF AMERICA	10244STAPLES 001171	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.00
BANK OF AMERICA	10801SCHOLASTIC BOOK CLUB	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	12.00
BANK OF AMERICA	12140HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.00
BANK OF AMERICA	12243HILTON COLUMBIA CENT	MORNINGSIDE MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.00
BANK OF AMERICA	12526BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	12.00
BANK OF AMERICA	12875CHARLESTON DMV 60	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.00
BANK OF AMERICA	12877DELTA AIR 00623364	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	12.00
BANK OF AMERICA	12062STAPLES DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.03
BANK OF AMERICA	11414KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.11
BANK OF AMERICA	10726AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	12.12
BANK OF AMERICA	10213LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.21
BANK OF AMERICA	12554CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	12.21
BANK OF AMERICA	10504STAPLES 001082	LAUREL HILL PRIMARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	12.24
BANK OF AMERICA	11931BARNES & NOBLE #2973	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.28
BANK OF AMERICA	12614HARRIS TEETER #0028	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.28
BANK OF AMERICA	12364ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.30
BANK OF AMERICA	11866KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.33
BANK OF AMERICA	10494STAPLS71504680880000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	12.35
BANK OF AMERICA	12189OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	12.35
BANK OF AMERICA	10190HARRIS TEETER #0365	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	12.36
BANK OF AMERICA	12612BOJANGLES' 798	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	12.41
BANK OF AMERICA	11411SSI SCHOOL SPECIALTY	MT ZION ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	12.43
BANK OF AMERICA	12401USPS 451485024298044	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	12.47
BANK OF AMERICA	10157US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	12.48
BANK OF AMERICA	11999THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.48
BANK OF AMERICA	10259HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11737LOWES #00539	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	12.49
BANK OF AMERICA	11780DUO FAST	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.49
BANK OF AMERICA	12286MICHAELS STORES 1060	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.49
BANK OF AMERICA	10938DOLLAR-GENERAL #8923	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.50
BANK OF AMERICA	10941SYSCO FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	12.50
BANK OF AMERICA	11866KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.50
BANK OF AMERICA	12193BLACKWELL TVHDW	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.51
BANK OF AMERICA	11213LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.53
BANK OF AMERICA	12184OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.58
BANK OF AMERICA	12581WAL-MART #4384	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	12.66
BANK OF AMERICA	10873STAPLS71506127180000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	12.68
BANK OF AMERICA	10274CAPITOL MATERIALS OF	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.69
BANK OF AMERICA	12617PYE BARKER - N CHARL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.69
BANK OF AMERICA	11133CLARK-POWELL ASSOC I	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.72
BANK OF AMERICA	11514STAPLS71505990630000	CARIO MIDDLE - OTHER OBJ	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.72
BANK OF AMERICA	10949FOLLETT SCHOOL SOLUT	ST ANDREWS ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.73
BANK OF AMERICA	12973HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	12.73
BANK OF AMERICA	10076THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	12.74
BANK OF AMERICA	12656BI-LO GROCERY #5745	THOMAS MYERS II - FOOD/CATER	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	12.74
BANK OF AMERICA	10603IN CAREY DUNNING	SCHOOL FOOD SERVICES - PRINT/BIND	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	12.75
BANK OF AMERICA	11714WHOLESALE INDUSTRIAL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.76
BANK OF AMERICA	10163KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.77
BANK OF AMERICA	09963COSTCO.COM ONLINE	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	12.79
BANK OF AMERICA	11646KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.79
BANK OF AMERICA	11797Amazon.com	JAMES ISLAND ELEMENTARY - PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.80
BANK OF AMERICA	10746TARGET 000182	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	12.81
BANK OF AMERICA	11203BI-LO GROCERY #5409	COMMUNITY OUTREACH - FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.82
BANK OF AMERICA	10224BARNES & NOBLE #2973	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.83
BANK OF AMERICA	11291KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.84
BANK OF AMERICA	11996KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10459TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	12.87
BANK OF AMERICA	11030AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	12.89
BANK OF AMERICA	11065STAPLES DIRECT	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.90
BANK OF AMERICA	11373FAMILY DOLLAR #5561	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.90
BANK OF AMERICA	12082CICI'S PIZZA/N. CHAS	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	12.90
BANK OF AMERICA	10599AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.94
BANK OF AMERICA	12280HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.94
BANK OF AMERICA	10484TARGET 000152	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	12.95
BANK OF AMERICA	11939RUTHS CHRIS STEAKHOU	MORNINGSIDE MIDDLE - IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.95
BANK OF AMERICA	12046LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.95
BANK OF AMERICA	12615FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.96
BANK OF AMERICA	10470STAPLS71490440780000	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.98
BANK OF AMERICA	11527OFFICE DEPOT #1170	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	12.99
BANK OF AMERICA	10087BONEFISH #0507	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.00
BANK OF AMERICA	11917CAROLINA BIOLOGIC SU	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.03
BANK OF AMERICA	12396CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.03
BANK OF AMERICA	10540KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.04
BANK OF AMERICA	10276Amazon.com	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.06
BANK OF AMERICA	10312HERALD OFFICE SUPPLY	FINANCIAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.13
BANK OF AMERICA	11937WM SUPERCENTER #4384	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	13.14
BANK OF AMERICA	11334STAPLS71509635510000	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.17
BANK OF AMERICA	11808USPS 451488024298021	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.19
BANK OF AMERICA	12417CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.21
BANK OF AMERICA	11318AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	13.24
BANK OF AMERICA	10527ECOLABFOODSAFETY	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	13.25
BANK OF AMERICA	11224NOODLES & CO 919	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.25
BANK OF AMERICA	12712STAPLES DIRECT	GUIDANCE & COUNSELING - SUPPLIES	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	13.26
BANK OF AMERICA	10906FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.29
BANK OF AMERICA	12039LOWES #00539	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.30
BANK OF AMERICA	11003THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10298AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.38
BANK OF AMERICA	12884WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	13.42
BANK OF AMERICA	12971STAPLS71519020850000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	13.42
BANK OF AMERICA	11159BI-LO GROCERY #5726	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.43
BANK OF AMERICA	11185AMAZON.COM AMZN.COM/	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.43
BANK OF AMERICA	10024USPS 451488024298021	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.45
BANK OF AMERICA	11569Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.45
BANK OF AMERICA	12478USPS 451485024298044	OFFICE OF TCHR EFFECTIVENESS	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.45
BANK OF AMERICA	10673PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.46
BANK OF AMERICA	12540STAPLES 001171	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.46
BANK OF AMERICA	11525DOLLAR GENERAL #1124	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	13.48
BANK OF AMERICA	12298UNIV OF SC SPORTS CO	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.50
BANK OF AMERICA	12877DELTA AIR 00623364	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	13.50
BANK OF AMERICA	10285SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.53
BANK OF AMERICA	11467OFFICE DEPOT #2233	SUPERINTENDENT'S OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.54
BANK OF AMERICA	11580SCHOLASTIC INC. KEY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	13.56
BANK OF AMERICA	12632CES 17	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.56
BANK OF AMERICA	11422BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	13.58
BANK OF AMERICA	12397STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.58
BANK OF AMERICA	11178STAPLES 001171	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.59
BANK OF AMERICA	11273STAPLS01423009360000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.59
BANK OF AMERICA	11907SAMSClub #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	13.59
BANK OF AMERICA	11006APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.60
BANK OF AMERICA	12048TARGET.COM	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	13.60
BANK OF AMERICA	11459STAPLS71511118260000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	13.66
BANK OF AMERICA	12496ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	13.68
BANK OF AMERICA	12933STAPLS01427685250000	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	13.70
BANK OF AMERICA	10676LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.72
BANK OF AMERICA	12981LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.76
BANK OF AMERICA	11232AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	3/9/2016 12:00:00AM	13.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10464STAPLS71486548030000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.79
BANK OF AMERICA	11403STAPLS71510443460000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	13.80
BANK OF AMERICA	10564JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.82
BANK OF AMERICA	12347SSI SCHOOL SPECIALTY	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	13.85
BANK OF AMERICA	12121STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.88
BANK OF AMERICA	12322KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.88
BANK OF AMERICA	12602LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	13.88
BANK OF AMERICA	11890Liberty Taproom at V	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	13.90
BANK OF AMERICA	12482POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	13.95
BANK OF AMERICA	11367JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.96
BANK OF AMERICA	10994HARRIS TEETER #456	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	3/9/2016 12:00:00AM	13.98
BANK OF AMERICA	12749SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.98
BANK OF AMERICA	12950BI-LO GROCERY #5745	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	13.98
BANK OF AMERICA	10780STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	13.99
BANK OF AMERICA	10516WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.01
BANK OF AMERICA	10242BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.03
BANK OF AMERICA	10839OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	14.06
BANK OF AMERICA	12227STAPLS71514798580000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.07
BANK OF AMERICA	10946CHARLESTON RUBBER &	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.08
BANK OF AMERICA	11167TUESDAY MORNING # 07	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	14.09
BANK OF AMERICA	12735TOYS R US #8755	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	14.10
BANK OF AMERICA	12597FLORIES SCREENPRINTI	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	14.11
BANK OF AMERICA	12035APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.14
BANK OF AMERICA	12222NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.16
BANK OF AMERICA	10785BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.18
BANK OF AMERICA	10488FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.20
BANK OF AMERICA	12255TOYS R US #8755	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	14.25
BANK OF AMERICA	10936TARGET 000139	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.29
BANK OF AMERICA	10343UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.31
BANK OF AMERICA	12013WAL-MART #1748	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	14.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12061GCI MUSICARTS.COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	14.33
BANK OF AMERICA	12965STAPLS71510400510000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	14.35
BANK OF AMERICA	10341BATTERIES PLUS	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.37
BANK OF AMERICA	12387STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	14.37
BANK OF AMERICA	12211FEDEX 782413454321	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.38
BANK OF AMERICA	12730FUN EXPRESS	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	14.40
BANK OF AMERICA	10390BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.41
BANK OF AMERICA	12043JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.41
BANK OF AMERICA	10640NEW ORLEANS AIRPORT	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	14.43
BANK OF AMERICA	11627DISH SOCIETY	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.50
BANK OF AMERICA	12334WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	14.55
BANK OF AMERICA	10857UNIVERSAL STEEL SUPP	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.56
BANK OF AMERICA	12987USPS 451488024298021	HIGH SCHOOL LEARNING COMMUNIT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.56
BANK OF AMERICA	11651MASTER CONCESSIONAIR	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.58
BANK OF AMERICA	12610FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.58
BANK OF AMERICA	10424GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.61
BANK OF AMERICA	12525STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	14.62
BANK OF AMERICA	09982STAPLS71501960110000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.65
BANK OF AMERICA	11913HICKORY TAVERN	FORT JOHNSON MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.65
BANK OF AMERICA	12034GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.65
BANK OF AMERICA	10156STAPLS01416244950000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.69
BANK OF AMERICA	11432STAPLS71510327960000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.69
BANK OF AMERICA	11053USPS 451485955198020	OFFICE OF TCHR EFFECTIVENESS	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.70
BANK OF AMERICA	10792STAPLS71505990630000	CARIO MIDDLE	- OTHER OBJ	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.73
BANK OF AMERICA	12095STAPLES 001158	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	14.77
BANK OF AMERICA	10571THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.78
BANK OF AMERICA	12765STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.83
BANK OF AMERICA	11619WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.90
BANK OF AMERICA	11242EURASIA FUSION SUSHI	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.94
BANK OF AMERICA	12740OTTERBOX/LIFEPROOF	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10184HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	14.97
BANK OF AMERICA	10508TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	14.99
BANK OF AMERICA	10885FLINN SCIENTIFIC, I	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	3/9/2016 12:00:00AM	14.99
BANK OF AMERICA	11369HARRIS TEETER #452	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	14.99
BANK OF AMERICA	10243AMAZON MKTPLACE PMTS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.00
BANK OF AMERICA	10331BEARING DIST - CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.00
BANK OF AMERICA	12696STAPLS01427026380000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.00
BANK OF AMERICA	10147LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.01
BANK OF AMERICA	10649CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.02
BANK OF AMERICA	11047MOBILE COMMUNICATI	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.08
BANK OF AMERICA	12589AMAZON.COM AMZN.COM/	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.08
BANK OF AMERICA	10350ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.10
BANK OF AMERICA	12345FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	15.11
BANK OF AMERICA	12522RKO TOTAL GRAPHICS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	15.13
BANK OF AMERICA	12394LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.16
BANK OF AMERICA	11884#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.24
BANK OF AMERICA	10779STAPLS71506112270000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	15.26
BANK OF AMERICA	12362STAPLES 001171	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	15.28
BANK OF AMERICA	10176COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.30
BANK OF AMERICA	10250CERAMIC CENTRAL INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.30
BANK OF AMERICA	11025BEST BUY MHT 000112	EDITH FRIERSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.30
BANK OF AMERICA	11854HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.31
BANK OF AMERICA	11855EDUCATION STATION	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	15.32
BANK OF AMERICA	11097STAPLS71507693150000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.34
BANK OF AMERICA	11348DOLRTREE 434 000043	MT ZION ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	3/9/2016 12:00:00AM	15.35
BANK OF AMERICA	11399SCANTRON CORPORATION	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.36
BANK OF AMERICA	10620AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	15.37
BANK OF AMERICA	11725OUTBACK 4118	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.38
BANK OF AMERICA	12136BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.38
BANK OF AMERICA	11772THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10468HD SUPPLY WHITE CAP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.47
BANK OF AMERICA	11300WAL-MART #3367	CHICORA ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	15.49
BANK OF AMERICA	12429AMAZON MKTPLACE PMTS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	15.53
BANK OF AMERICA	10206APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.54
BANK OF AMERICA	11189WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.56
BANK OF AMERICA	10495FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.58
BANK OF AMERICA	12344SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	15.60
BANK OF AMERICA	12515WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.62
BANK OF AMERICA	10695FEDEXOFFICE 000157	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.64
BANK OF AMERICA	10706FEDEXOFFICE 000157	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.64
BANK OF AMERICA	10707FEDEXOFFICE 000157	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.64
BANK OF AMERICA	10875FEDEXOFFICE 000157	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.64
BANK OF AMERICA	10878FEDEXOFFICE 000157	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.64
BANK OF AMERICA	10904FEDEXOFFICE 000157	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.64
BANK OF AMERICA	11014COOL BEANS COFFEE CO	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	15.65
BANK OF AMERICA	11355LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.70
BANK OF AMERICA	11200LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.73
BANK OF AMERICA	11443STAPLS71510400510000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	15.77
BANK OF AMERICA	12055AMAZON.COM AMZN.COM/	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	15.80
BANK OF AMERICA	12596WAL-MART #3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	15.82
BANK OF AMERICA	10128AMAZON.COM AMZN.COM/	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	15.83
BANK OF AMERICA	12010AMAZON MKTPLACE PMTS	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	15.83
BANK OF AMERICA	11663COMPUZONE OF WEST AS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.90
BANK OF AMERICA	11251HARBOR FREIGHT TOOLS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.94
BANK OF AMERICA	12149OFFICE DEPOT #1214	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.94
BANK OF AMERICA	12943HARBOR FREIGHT TOOLS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.96
BANK OF AMERICA	10317AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.99
BANK OF AMERICA	11478STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	15.99
BANK OF AMERICA	10961BUCA DI BEPPO-COLUMB	CURRICULUM & INSTRUCTION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	3/9/2016 12:00:00AM	16.00
BANK OF AMERICA	11376BRASIL - DUNLAVY	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11912NICK MART	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	16.00
BANK OF AMERICA	12941DELTA AIR 00623361	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	16.00
BANK OF AMERICA	10330AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.01
BANK OF AMERICA	10447CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.02
BANK OF AMERICA	10386APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.03
BANK OF AMERICA	10359GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.11
BANK OF AMERICA	11546LAKESHORE LEARNING M	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	16.12
BANK OF AMERICA	11631AMAZON.COM AMZN.COM/	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.12
BANK OF AMERICA	11677ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	16.18
BANK OF AMERICA	11650HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.23
BANK OF AMERICA	12229STAPLS01425389780000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.29
BANK OF AMERICA	10966KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.39
BANK OF AMERICA	12105FORMS AND SUPPLY - A	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.39
BANK OF AMERICA	11169HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	16.42
BANK OF AMERICA	10679ACME OYSTER HOUSE	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	16.44
BANK OF AMERICA	12016BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.45
BANK OF AMERICA	11091LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.46
BANK OF AMERICA	11691BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.46
BANK OF AMERICA	11811LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.47
BANK OF AMERICA	11368STAPLES 001082	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.48
BANK OF AMERICA	10691HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.49
BANK OF AMERICA	10691HERALD OFFICE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.49
BANK OF AMERICA	10744Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	16.50
BANK OF AMERICA	11244JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.50
BANK OF AMERICA	12701ACCU-TECH CORPORATIO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.50
BANK OF AMERICA	09987RGS Pay	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	16.51
BANK OF AMERICA	10145STAPLES DIRECT	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	16.57
BANK OF AMERICA	11670KMART 4953	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.58
BANK OF AMERICA	11953FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.58
BANK OF AMERICA	12106FAULKNER HAYNES & AS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10006Amazon.com	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	16.59
BANK OF AMERICA	10558WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	16.60
BANK OF AMERICA	12460Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	16.63
BANK OF AMERICA	12754AMAZON.COM AMZN.COM/	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.64
BANK OF AMERICA	10149APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.65
BANK OF AMERICA	12842SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	16.69
BANK OF AMERICA	12893SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	16.69
BANK OF AMERICA	10463STAPLES 001082	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	16.72
BANK OF AMERICA	10429STAPLES 001171	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	16.74
BANK OF AMERICA	11261OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	16.75
BANK OF AMERICA	11785SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	16.79
BANK OF AMERICA	11701APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.89
BANK OF AMERICA	10953LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.93
BANK OF AMERICA	10578PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.95
BANK OF AMERICA	11118HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.96
BANK OF AMERICA	10373GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	16.97
BANK OF AMERICA	12945CLASS SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	3/9/2016 12:00:00AM	16.98
BANK OF AMERICA	10457DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.00
BANK OF AMERICA	11089DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.00
BANK OF AMERICA	12557PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.00
BANK OF AMERICA	12879STAPLS01427820690000	FORT JOHNSON MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.00
BANK OF AMERICA	11316PRO CHEM INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.06
BANK OF AMERICA	12518LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	17.08
BANK OF AMERICA	11957ANDYS CAB CO.	LOW COUNTRY TECH	- OUT STATE	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	17.10
BANK OF AMERICA	12163SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.13
BANK OF AMERICA	11405STAPLS71510116110000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.14
BANK OF AMERICA	11986APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.14
BANK OF AMERICA	11011AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	17.18
BANK OF AMERICA	11110THE BBQ JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	17.22
BANK OF AMERICA	12390HOTELS.COM1279148453	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	17.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12492SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	17.27
BANK OF AMERICA	11717TARGET 000182	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	17.28
BANK OF AMERICA	12107LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.32
BANK OF AMERICA	10055PARTY CITY 0182	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	17.35
BANK OF AMERICA	11335ORIENTAL TRADING CO	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	17.37
BANK OF AMERICA	12197STAPLS71514287800000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	17.38
BANK OF AMERICA	10773DOLRTREE 363 000036	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	17.40
BANK OF AMERICA	10017WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	17.41
BANK OF AMERICA	10138WAL-MART #3367	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	17.41
BANK OF AMERICA	11930FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	17.44
BANK OF AMERICA	10808STAPLS71507272030000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.46
BANK OF AMERICA	11473RICOH USA, INC	CHARLES PINCKNEY ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.47
BANK OF AMERICA	10554LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.48
BANK OF AMERICA	10234NOL MANNINGS RESTAUR	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	17.50
BANK OF AMERICA	12822ORIENTAL TRADING CO	E B ELLINGTON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	17.55
BANK OF AMERICA	10302OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	17.56
BANK OF AMERICA	11995STEAK N SHAKE 7603	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.56
BANK OF AMERICA	10942BATTERIES PLUS #39	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.63
BANK OF AMERICA	11834THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.65
BANK OF AMERICA	11129D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.67
BANK OF AMERICA	12050STAPLS71514638940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	17.67
BANK OF AMERICA	12576HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.70
BANK OF AMERICA	12790Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.72
BANK OF AMERICA	10491STAPLES 001158	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	17.75
BANK OF AMERICA	11437BI-LO GROCERY #5448	FORT JOHNSON MIDDLE	- FOOD/CATER	844 - MISC DONATIONS	3/9/2016 12:00:00AM	17.82
BANK OF AMERICA	11258PUBLIX #1145	MT ZION ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	3/9/2016 12:00:00AM	17.84
BANK OF AMERICA	10606OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	17.85
BANK OF AMERICA	10072LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.88
BANK OF AMERICA	10193SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	17.90
BANK OF AMERICA	12020LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11317EURASIA FUSION SUSHI	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.92
BANK OF AMERICA	11751WM SUPERCENTER #3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	17.94
BANK OF AMERICA	11102EDUCATION STATION	THOMAS MYERS II - SUPPLIES	842 - EARLY HEAD START	3/9/2016 12:00:00AM	17.95
BANK OF AMERICA	12580Amazon.com	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	17.95
BANK OF AMERICA	10220STAPLES 001082	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	17.99
BANK OF AMERICA	10911AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	17.99
BANK OF AMERICA	12941DELTA AIR 00623361	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	18.00
BANK OF AMERICA	10638STAPLES DIRECT	E A BURNS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	18.02
BANK OF AMERICA	12263WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	18.10
BANK OF AMERICA	10662BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	18.16
BANK OF AMERICA	10158STAPLES 001171	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	18.18
BANK OF AMERICA	09979BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	18.25
BANK OF AMERICA	12722LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	18.28
BANK OF AMERICA	12499STAPLS71514638940000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	18.29
BANK OF AMERICA	11590WAL-MART #3367	NORTH CHARLESTON HIGH - SUPPLIES	203 - IDEA	3/9/2016 12:00:00AM	18.35
BANK OF AMERICA	12473WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	18.36
BANK OF AMERICA	10611UBER TECHNOLOGIES IN	GUIDANCE & COUNSELING - OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	18.37
BANK OF AMERICA	10404FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	18.60
BANK OF AMERICA	11778LOWES #00539	CARIO MIDDLE - SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	18.63
BANK OF AMERICA	12918STAPLES 001158	COMMUNITY SCHOOLS OFFICE - SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	18.64
BANK OF AMERICA	12195FOOD LION #1420	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	18.76
BANK OF AMERICA	11319SUNOCO 0813199700	HUMAN RESOURCES - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	18.77
BANK OF AMERICA	12714Amazon.com	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	18.80
BANK OF AMERICA	10602STAPLES DIRECT	SCHOOL-WIDE ACCOUNTS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	3/9/2016 12:00:00AM	18.83
BANK OF AMERICA	10093FOOD LION #1691	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	18.84
BANK OF AMERICA	11365PANERA BREAD #4381	NORTH CHARLESTON HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	18.84
BANK OF AMERICA	11161HEB #109	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	18.86
BANK OF AMERICA	10327AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	18.91
BANK OF AMERICA	10633LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	18.96
BANK OF AMERICA	10654STAPLS71505100560000	LOW COUNTRY TECH - SUPPLIES	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	18.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10847TARGET 000139	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	18.98
BANK OF AMERICA	10826LOWES #00655	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	18.99
BANK OF AMERICA	11361LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	18.99
BANK OF AMERICA	11748ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	18.99
BANK OF AMERICA	12253Amazon.com	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	19.00
BANK OF AMERICA	12628PANTHER PRODUCTS	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.04
BANK OF AMERICA	10286WAL-MART #1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.07
BANK OF AMERICA	12416OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.09
BANK OF AMERICA	10988AMAZON.COM AMZN.COM/	LOW COUNTRY TECH - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.12
BANK OF AMERICA	11131HEB #109	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.16
BANK OF AMERICA	11985FOOD LION #1420	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.18
BANK OF AMERICA	12760KFC J955027 382502	R B STALL HIGH - SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	19.19
BANK OF AMERICA	12187STAPLES DIRECT	NORTH CHARLESTON ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	19.24
BANK OF AMERICA	11154OFFICE DEPOT #3357	COMMUNITY SCHOOLS OFFICE - SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	19.31
BANK OF AMERICA	11493QUILL CORPORATION	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.32
BANK OF AMERICA	11602STAPLS01423614980000	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	19.38
BANK OF AMERICA	10444NEW ORLEANS AIRPORT	GUIDANCE & COUNSELING - OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	19.39
BANK OF AMERICA	11018WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.40
BANK OF AMERICA	10837FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.41
BANK OF AMERICA	10064STAPLS01418989110000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.42
BANK OF AMERICA	12422FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.42
BANK OF AMERICA	10113THE HOOVE LLC	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	19.44
BANK OF AMERICA	10547ORIENTAL TRADING CO	JULIAN MITCHELL ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	19.44
BANK OF AMERICA	10454SCHOLASTIC BOOK CLUB	SPRINGFIELD ELEMENTARY - TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	19.50
BANK OF AMERICA	10725BERLINS RESTAURANT S	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.51
BANK OF AMERICA	10407D & L PARTS CO INC #	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.52
BANK OF AMERICA	10937WM SUPERCENTER #1748	MT ZION ELEMENTARY - SUPPLIES	865 - PTSA FUNDS	3/9/2016 12:00:00AM	19.54
BANK OF AMERICA	11491THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	19.59
BANK OF AMERICA	12475MUSIC & ARTS CENTER	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.59
BANK OF AMERICA	10876WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11201FOOD LION #1326	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	19.65
BANK OF AMERICA	11364AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.65
BANK OF AMERICA	10912NASCO MAIL ORDER	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.75
BANK OF AMERICA	12282ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.77
BANK OF AMERICA	12944PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.77
BANK OF AMERICA	10200KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.86
BANK OF AMERICA	10161WALMART.COM 80096665	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.88
BANK OF AMERICA	12437COST PLUS WLD #216	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.88
BANK OF AMERICA	12856ENDICIA STORE	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.90
BANK OF AMERICA	10413LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.92
BANK OF AMERICA	10406LOWES #00497	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.94
BANK OF AMERICA	11273STAPLS01423009360000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	19.94
BANK OF AMERICA	12358OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.94
BANK OF AMERICA	10538Amazon.com	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.95
BANK OF AMERICA	12664KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.97
BANK OF AMERICA	10374STAPLS71497940550000	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	19.98
BANK OF AMERICA	11494LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.98
BANK OF AMERICA	11924COLUMBOS	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.98
BANK OF AMERICA	10328BEST BUY MHT 000112	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	19.99
BANK OF AMERICA	12312OFFICE DEPOT #2002	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	19.99
BANK OF AMERICA	10290FERGUSON ENT #1419	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.00
BANK OF AMERICA	10733CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.00
BANK OF AMERICA	11137HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.00
BANK OF AMERICA	11862BI-LO GROCERY #5726	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.00
BANK OF AMERICA	10583FAMILY DOLLAR #0167	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	20.02
BANK OF AMERICA	11268AMAZON MKTPLACE PMTS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.05
BANK OF AMERICA	12466APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.07
BANK OF AMERICA	10032AMAZON.COM AMZN.COM/	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	20.12
BANK OF AMERICA	11211AMERICAN SOLUTIONS4	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.13
BANK OF AMERICA	10552WAL-MART #2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	20.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12665DELTA AIR 00678028	BAPTIST HILL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	20.17
BANK OF AMERICA	12708AMERICAN AI 00178028	BAPTIST HILL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	20.17
BANK OF AMERICA	11073DOLRTRREE 3054 000305	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	20.18
BANK OF AMERICA	10009HOUSE OF BLUES REST	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	20.20
BANK OF AMERICA	10419LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.22
BANK OF AMERICA	10513HILTON RIVER BLENDS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	20.24
BANK OF AMERICA	11612AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.24
BANK OF AMERICA	11643WAL-MART #2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.24
BANK OF AMERICA	12855STAPLS71518666480000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	20.24
BANK OF AMERICA	11729FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.30
BANK OF AMERICA	12736APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.30
BANK OF AMERICA	12607THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.31
BANK OF AMERICA	10353LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	20.34
BANK OF AMERICA	12626LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.39
BANK OF AMERICA	11672CERAMIC CENTRAL INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.40
BANK OF AMERICA	10287DOLRTRREE 434 000043	MT ZION ELEMENTARY	- FOOD/CATER	865 - PTSA FUNDS	3/9/2016 12:00:00AM	20.47
BANK OF AMERICA	11815JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.47
BANK OF AMERICA	12071JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.47
BANK OF AMERICA	10700THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.48
BANK OF AMERICA	12440WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	20.48
BANK OF AMERICA	11704WARREN FASTENINGS SO	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.50
BANK OF AMERICA	10672STAPLS71504906710000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	20.59
BANK OF AMERICA	12569STAPLS71516271860000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.62
BANK OF AMERICA	12877DELTA AIR 00623364	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	20.70
BANK OF AMERICA	10342STAPLS01419671580000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.73
BANK OF AMERICA	12072NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.74
BANK OF AMERICA	12083NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.74
BANK OF AMERICA	10852OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.80
BANK OF AMERICA	10130FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.82
BANK OF AMERICA	12296PPG PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12672SSI CLASSROOM DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	20.87
BANK OF AMERICA	12350NO TEARS LEARNING IN	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	20.88
BANK OF AMERICA	10361STAPLS71503853170000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.93
BANK OF AMERICA	10212LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.96
BANK OF AMERICA	12479BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.96
BANK OF AMERICA	10236ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.97
BANK OF AMERICA	11567ORIENTAL TRADING CO	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	20.97
BANK OF AMERICA	12889STAPLS01427535960000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	20.97
BANK OF AMERICA	12910OFFICE DEPOT #3357	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	20.97
BANK OF AMERICA	10016STAPLS01419108060000	A C CORCORAN ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	20.99
BANK OF AMERICA	10789SSI CLASSROOM DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.06
BANK OF AMERICA	10132WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	21.08
BANK OF AMERICA	10969JONES SCHOOL SUPPLY	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.10
BANK OF AMERICA	10704FEDEXOFFICE 000157	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.12
BANK OF AMERICA	11121WAL-MART #0632	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.12
BANK OF AMERICA	10269AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.20
BANK OF AMERICA	10865SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.22
BANK OF AMERICA	12340FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.23
BANK OF AMERICA	12687COSMOPOLITAN RSRT AD	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	21.24
BANK OF AMERICA	10099STAPLS71501883690000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.25
BANK OF AMERICA	10479DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.25
BANK OF AMERICA	11452MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.25
BANK OF AMERICA	10437THOMSON WEST TCD	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.32
BANK OF AMERICA	11745WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.36
BANK OF AMERICA	11961SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.37
BANK OF AMERICA	10400MS ROSE'S LLC	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.42
BANK OF AMERICA	12768STAPLS71519020850000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	3/9/2016 12:00:00AM	21.46
BANK OF AMERICA	12127AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	21.60
BANK OF AMERICA	10862APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.75
BANK OF AMERICA	12846HOLIDAY INN ANDERSON	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	21.78

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BANK OF AMERICA	12956HOLIDAY INN ANDERSON	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	21.78
BANK OF AMERICA	10950HARRIS TEETER #0277	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	21.81
BANK OF AMERICA	12918STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- TECH SUPPL	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	21.82
BANK OF AMERICA	10621Discount School Supp	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.86
BANK OF AMERICA	10013STAPLS01416246900000	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	3/9/2016 12:00:00AM	21.90
BANK OF AMERICA	11538CHICK-FIL-A #03138	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.90
BANK OF AMERICA	12622TOYS R US #8755	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	21.92
BANK OF AMERICA	10396LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.93
BANK OF AMERICA	12859OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.97
BANK OF AMERICA	11235OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	21.99
BANK OF AMERICA	10410PAYPAL SC FLL	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.00
BANK OF AMERICA	11308BI-LO GROCERY #5743	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.00
BANK OF AMERICA	11314WARREN FASTENINGS SO	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	22.00
BANK OF AMERICA	12911PAYPAL SC FLL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	22.00
BANK OF AMERICA	10155STAPLS01419096640000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.01
BANK OF AMERICA	10018APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.10
BANK OF AMERICA	11530ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.10
BANK OF AMERICA	12353BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	22.13
BANK OF AMERICA	12458BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.16
BANK OF AMERICA	10379LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	22.22
BANK OF AMERICA	12428LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	22.23
BANK OF AMERICA	11919AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	22.26
BANK OF AMERICA	12408COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.30
BANK OF AMERICA	12938TARGET.COM	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.36
BANK OF AMERICA	10139NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.38
BANK OF AMERICA	11634SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.38
BANK OF AMERICA	11301UNITED 01624804	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	22.39
BANK OF AMERICA	11735LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.40
BANK OF AMERICA	10452OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	22.49
BANK OF AMERICA	12789AMAZON.COM AMZN.COM/	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12516APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.51
BANK OF AMERICA	12805DOLRTREE 3219 000321	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.51
BANK OF AMERICA	11182Amazon.com	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	22.53
BANK OF AMERICA	12941DELTA AIR 00623361	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	22.54
BANK OF AMERICA	10318PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	22.62
BANK OF AMERICA	10551WALMART.COM	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.71
BANK OF AMERICA	12134DUNKIN #350962 Q	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.74
BANK OF AMERICA	11492LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.78
BANK OF AMERICA	12832BI-LO GROCERY #5751	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.78
BANK OF AMERICA	10674STAPLS01417409530000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.79
BANK OF AMERICA	10610Amazon.com	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	22.80
BANK OF AMERICA	12129Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	22.83
BANK OF AMERICA	11134WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.86
BANK OF AMERICA	12041MICHAELS.COM	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.86
BANK OF AMERICA	10699FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	22.87
BANK OF AMERICA	10549STAPLES 001158	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.88
BANK OF AMERICA	11941CLARK-POWELL ASSOC I	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	22.91
BANK OF AMERICA	10660WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	22.93
BANK OF AMERICA	11023STAPLS71507932810000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.94
BANK OF AMERICA	10507USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	22.95
BANK OF AMERICA	10326THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	22.97
BANK OF AMERICA	11008LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.98
BANK OF AMERICA	11202CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	22.98
BANK OF AMERICA	12101CITADEL MALL STADIUM	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	23.08
BANK OF AMERICA	12094STAPLS71513830560000	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	23.09
BANK OF AMERICA	10998DOLLAR GENERAL #1055	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.10
BANK OF AMERICA	11419AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	23.10
BANK OF AMERICA	10127LAKESHORE LEARNING M	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	23.11
BANK OF AMERICA	10199PAYPAL LAKESHORE	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	23.11
BANK OF AMERICA	11584DEMCO INC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10739STAPLS71501752690000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.18
BANK OF AMERICA	12978THE POST AND COURIER	HUMAN RESOURCES	- PERIODICAL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.18
BANK OF AMERICA	11788COLUMBOS	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.19
BANK OF AMERICA	12831STAPLES DIRECT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	23.19
BANK OF AMERICA	11872CHANNING BETE CO AHA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	23.20
BANK OF AMERICA	11793THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.23
BANK OF AMERICA	10356BLACK SHEEP PROMOTIO	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.24
BANK OF AMERICA	12138SCANTRON CORPORATION	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.29
BANK OF AMERICA	10436MANDINAS INC	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	23.32
BANK OF AMERICA	11521S&S WORLDWIDE	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.37
BANK OF AMERICA	12780STAPLS71519016500000	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	3/9/2016 12:00:00AM	23.42
BANK OF AMERICA	11740LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.45
BANK OF AMERICA	12849HARD ROCK MYRTLE BEA	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	23.59
BANK OF AMERICA	10920BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	23.64
BANK OF AMERICA	11744077431 JAMES ISLAND	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	23.65
BANK OF AMERICA	12382STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	23.68
BANK OF AMERICA	11013GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.70
BANK OF AMERICA	11877LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.72
BANK OF AMERICA	12637ZULILY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.74
BANK OF AMERICA	10051TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	23.78
BANK OF AMERICA	11391LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.80
BANK OF AMERICA	12190HILTON COLUMBIA CENT	FORT JOHNSON MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.80
BANK OF AMERICA	12654BLACK SHEEP PROMOTIO	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.80
BANK OF AMERICA	11981HOTELS.COM1278196105	EDUCATIONAL TECHNOLOGY	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	3/9/2016 12:00:00AM	23.88
BANK OF AMERICA	11989HOTELS.COM1278164725	EDUCATIONAL TECHNOLOGY	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	3/9/2016 12:00:00AM	23.88
BANK OF AMERICA	11553BARNES&NOBLE.COM-BN	NORTH CHARLESTON HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	23.89
BANK OF AMERICA	12003ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.91
BANK OF AMERICA	12779STAPLS71518183930000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.92
BANK OF AMERICA	11188RGS Pay	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.94
BANK OF AMERICA	10384STAPLS71497940550000	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	23.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10680STAPLES 001158	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.98
BANK OF AMERICA	10313AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.99
BANK OF AMERICA	10522AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	23.99
BANK OF AMERICA	12278Amazon.com	CHIEF ACADEMIC OFFICE - SUPPLIES	832 - RACE TO THE TOP	3/9/2016 12:00:00AM	24.01
BANK OF AMERICA	11278LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.03
BANK OF AMERICA	09999HARBOR FREIGHT TOOLS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.05
BANK OF AMERICA	12104APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.08
BANK OF AMERICA	10363JOHNSTONE SUPPLY N	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.10
BANK OF AMERICA	10241WAL-MART #1748	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	24.12
BANK OF AMERICA	10577FOOD LION #2532	R B STALL HIGH - SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	24.18
BANK OF AMERICA	09980AMAZON MKTPLACE PMTS	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.25
BANK OF AMERICA	10165ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.26
BANK OF AMERICA	12092APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.28
BANK OF AMERICA	10683STAPLS71505401260000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	24.35
BANK OF AMERICA	10323WW GRAINGER	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.38
BANK OF AMERICA	10814WM SUPERCENTER #1748	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	24.43
BANK OF AMERICA	11029BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.45
BANK OF AMERICA	10500CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.46
BANK OF AMERICA	12512FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	24.46
BANK OF AMERICA	11180SCHOOL HEALTH CORP	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.68
BANK OF AMERICA	11852STAPLS71512332120000	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	24.71
BANK OF AMERICA	11757WAL-MART #4384	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	24.80
BANK OF AMERICA	10868OFFICE DEPOT #1214	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	24.82
BANK OF AMERICA	10075BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	24.86
BANK OF AMERICA	11021LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.90
BANK OF AMERICA	11057PUBLIX #449	LAING MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	24.90
BANK OF AMERICA	12828AMAZON MKTPLACE PMTS	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.90
BANK OF AMERICA	12224STAPLS71514945490000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.91
BANK OF AMERICA	12744PUBLIC BROADCASTING	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.94
BANK OF AMERICA	12852RGS Pay	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12584THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.97
BANK OF AMERICA	12008SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.98
BANK OF AMERICA	09975SIGNUPGENIUS.COM	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	3/9/2016 12:00:00AM	24.99
BANK OF AMERICA	12045OFFICE DEPOT #1214	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.99
BANK OF AMERICA	12953STAPLS71512527090000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	24.99
BANK OF AMERICA	09983BARNES&NOBLE.COM-BN	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	25.00
BANK OF AMERICA	09994DELTA AIR Baggage	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	25.00
BANK OF AMERICA	10014DELTA AIR Baggage	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	25.00
BANK OF AMERICA	10131DELTA AIR Baggage	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	25.00
BANK OF AMERICA	10210BB RSFF	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	25.00
BANK OF AMERICA	10394DELTA AIR Baggage	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	25.00
BANK OF AMERICA	10723DELTA AIR Baggage	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	25.00
BANK OF AMERICA	10843DELTA AIR Baggage	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	25.00
BANK OF AMERICA	12220BLACK BIRD MARKET	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	25.00
BANK OF AMERICA	12700HEUER PUBLISH	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	25.00
BANK OF AMERICA	10604TARGET 000152	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	25.01
BANK OF AMERICA	11303TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	25.05
BANK OF AMERICA	10749STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	25.09
BANK OF AMERICA	11758FOOD AND HEALTH COM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	25.15
BANK OF AMERICA	10688WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	25.16
BANK OF AMERICA	12878KICKIN CHICKEN KING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	842 - EARLY HEAD START	3/9/2016 12:00:00AM	25.23
BANK OF AMERICA	09988WM SUPERCENTER #1748	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	25.30
BANK OF AMERICA	11246LONGHORN STEAK000539	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	25.33
BANK OF AMERICA	10819PUBLIX #472	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	25.34
BANK OF AMERICA	10597HOBBY-LOBBY #505	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	25.35
BANK OF AMERICA	10927WAL-MART #3367	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	25.36
BANK OF AMERICA	11885LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	25.36
BANK OF AMERICA	10148AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	25.37
BANK OF AMERICA	10816BLACK BIRD MARKET	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	25.38
BANK OF AMERICA	12742OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	25.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12573STAPLS71516271860000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	25.40
BANK OF AMERICA	10146SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	25.41
BANK OF AMERICA	10655STAPLS71505687370000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	25.42
BANK OF AMERICA	12593W H PLATTS COMPANY	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	3/9/2016 12:00:00AM	25.42
BANK OF AMERICA	10465STAPLES 001082	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	25.44
BANK OF AMERICA	12520FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	25.44
BANK OF AMERICA	11759EASTBAY	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	25.49
BANK OF AMERICA	12947MARRIOTT HILTON HEAD	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	25.50
BANK OF AMERICA	12645PANERA BREAD #4381	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	25.52
BANK OF AMERICA	10561STAPLS71505048230000	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	25.55
BANK OF AMERICA	12759THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	25.56
BANK OF AMERICA	10281WAL-MART #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	25.61
BANK OF AMERICA	10980KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	25.65
BANK OF AMERICA	11502OUTBACK 4118	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	25.70
BANK OF AMERICA	10976AC MOORE STR 68	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	25.73
BANK OF AMERICA	11515CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	3/9/2016 12:00:00AM	25.81
BANK OF AMERICA	11731CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	3/9/2016 12:00:00AM	25.81
BANK OF AMERICA	11851STAPLES 001082	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	25.84
BANK OF AMERICA	12366WAL-MART #1183	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	25.84
BANK OF AMERICA	12743LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	25.89
BANK OF AMERICA	12706COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	25.93
BANK OF AMERICA	10838BI-LO GROCERY #5743	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	25.96
BANK OF AMERICA	11199AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	25.96
BANK OF AMERICA	10094ORIENTAL TRADING CO	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	25.98
BANK OF AMERICA	10705AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	25.98
BANK OF AMERICA	10830HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	25.99
BANK OF AMERICA	10074SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10144SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10267SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10280SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10315SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10324SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10525SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10555SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10592SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10636SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10658SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10670SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10682SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10685SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10760SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10772SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10778SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10795SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10916SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10917SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10996SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11031SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11058SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11086SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11166SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11240SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11267SURVEYMONKEY.COM	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11280SURVEYMONKEY.COM	CARIO MIDDLE	- OTHER OBJ	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11325SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11353SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11470SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11476SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11500SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11573SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11739SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11789SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11802SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11853SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11868SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11883SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11891SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11899SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11916SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	11935SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	12004SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	12037SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	12047SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	12070SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	12108SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	12148SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	12235SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	12476SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	12509SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	12821SLED BACKGROUND CHE	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.00
BANK OF AMERICA	10474SCHOLASTIC INC. KEY	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.07
BANK OF AMERICA	10641ACME OYSTER HOUSE	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	26.10
BANK OF AMERICA	11056LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.10
BANK OF AMERICA	10489WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	26.15
BANK OF AMERICA	10262FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	26.16
BANK OF AMERICA	12533FOOD LION #0456	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.18
BANK OF AMERICA	11426STAPLS71510178340000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	26.23
BANK OF AMERICA	12295JONES FORD INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.24
BANK OF AMERICA	11107HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.25
BANK OF AMERICA	11839FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11684POSTNET SC112	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.28
BANK OF AMERICA	11528DOLRTREE 825 000082	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	26.29
BANK OF AMERICA	10794AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	26.30
BANK OF AMERICA	12775FOOD LION #1499	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.35
BANK OF AMERICA	11508ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.36
BANK OF AMERICA	12666LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.37
BANK OF AMERICA	11323KRISPY KREME #531	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	26.49
BANK OF AMERICA	12435LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.52
BANK OF AMERICA	12367DOLRTREE 3219 000321	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	26.61
BANK OF AMERICA	10421AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.63
BANK OF AMERICA	12839WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.65
BANK OF AMERICA	11196STAPLS01417869160000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.74
BANK OF AMERICA	11617BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	26.74
BANK OF AMERICA	10480DOLRTREE 3219 000321	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	26.75
BANK OF AMERICA	11606GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.84
BANK OF AMERICA	11504US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	26.90
BANK OF AMERICA	12820LOWES #00655	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.97
BANK OF AMERICA	11382AUTOZONE #1003	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.98
BANK OF AMERICA	12850STAPLES 001158	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	26.99
BANK OF AMERICA	10126STAPLS71501788240000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	27.05
BANK OF AMERICA	10999BI-LO GROCERY #5153	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	27.06
BANK OF AMERICA	10572STAPLES DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	27.09
BANK OF AMERICA	12746STAPLS01423056730000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	27.10
BANK OF AMERICA	12098AMAZON MKTPLACE PMTS	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	27.15
BANK OF AMERICA	11614KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	27.21
BANK OF AMERICA	12038WAL-MART #3713	MORNINGSIDE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	27.24
BANK OF AMERICA	11037AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	27.29
BANK OF AMERICA	11923AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	27.30
BANK OF AMERICA	11831PUBLIX #449	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	27.34
BANK OF AMERICA	11247RAYMOND GEDDES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	27.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10112THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	27.49
BANK OF AMERICA	10804SCHOOL NURSE SUPPLY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	27.51
BANK OF AMERICA	12051WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	27.62
BANK OF AMERICA	10020STAPLS71501788240000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	27.63
BANK OF AMERICA	11311ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	27.65
BANK OF AMERICA	11207LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	27.68
BANK OF AMERICA	10046COURTYARD COLUMBIA D	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	27.72
BANK OF AMERICA	11929HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	27.72
BANK OF AMERICA	12727STARFALL EDU FOUNDAT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	27.80
BANK OF AMERICA	10828STAPLES 001158	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	27.90
BANK OF AMERICA	10963Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	3/9/2016 12:00:00AM	27.90
BANK OF AMERICA	11971EASTBAY	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	28.04
BANK OF AMERICA	12154STAPLES 001158	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	28.06
BANK OF AMERICA	12036STAPLS71514287800000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	28.14
BANK OF AMERICA	09978STAPLS71501842960000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	28.15
BANK OF AMERICA	10121FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	28.19
BANK OF AMERICA	10817TOYS R US #8755	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	28.21
BANK OF AMERICA	12772BI-LO GROCERY #5745	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	28.25
BANK OF AMERICA	11027BARNES&NOBLE.COM-BN	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	28.26
BANK OF AMERICA	10469OCEANA GRILL	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	28.27
BANK OF AMERICA	12097ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	28.27
BANK OF AMERICA	12170STAPLS71513829030000	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	28.27
BANK OF AMERICA	12181CHARLESTON INT843010	LOW COUNTRY TECH	- OUT STATE	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	28.30
BANK OF AMERICA	10803ALL SEASONS MULCH MA	FORT JOHNSON MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	28.31
BANK OF AMERICA	10266BAR BARCODESINC	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	28.36
BANK OF AMERICA	12741STAPLS71517034300000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	28.37
BANK OF AMERICA	10787MICHAELS STORES 1060	CARIO MIDDLE	- OTHER OBJ	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	28.38
BANK OF AMERICA	10587GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	28.39
BANK OF AMERICA	10265TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	28.46
BANK OF AMERICA	10850STAPLS71505048260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	28.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12977STAPLS01427535960000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	28.47
BANK OF AMERICA	10358AMAZON.COM AMZN.COM/	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	28.48
BANK OF AMERICA	10411PRINT CHARLESTON	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	28.48
BANK OF AMERICA	12566APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	28.48
BANK OF AMERICA	12583BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	28.50
BANK OF AMERICA	10798WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	28.54
BANK OF AMERICA	10320BAKER DISTRIBUTING #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	28.62
BANK OF AMERICA	12891BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	28.70
BANK OF AMERICA	11230WHOLEFDS POA #10251	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	28.74
BANK OF AMERICA	11973THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	28.74
BANK OF AMERICA	12908SUN PRINTING	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	28.78
BANK OF AMERICA	12869HERALD OFFICE SUPPLY	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	28.80
BANK OF AMERICA	11948WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	28.83
BANK OF AMERICA	10581SSI CLASSROOM DIRECT	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	28.85
BANK OF AMERICA	11288ORIENTAL TRADING CO	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	28.86
BANK OF AMERICA	10940UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	28.87
BANK OF AMERICA	11445VERITIV	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	28.92
BANK OF AMERICA	12221NAPA AUTO 0024863	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	29.00
BANK OF AMERICA	11474WM SUPERCENTER #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	3/9/2016 12:00:00AM	29.04
BANK OF AMERICA	10568STAPLS71505687370000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	29.07
BANK OF AMERICA	10997BI-LO GROCERY #5266	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	29.13
BANK OF AMERICA	11020AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	29.16
BANK OF AMERICA	11628HAMP INN + SUITES OX	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	29.16
BANK OF AMERICA	12678WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	29.27
BANK OF AMERICA	11145CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	29.30
BANK OF AMERICA	11390WAL-MART #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	29.31
BANK OF AMERICA	10135LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	29.32
BANK OF AMERICA	12461PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	29.32
BANK OF AMERICA	12840LEARNING RESOURCES	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	29.32
BANK OF AMERICA	11713Discount School Supp	LAMBS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	29.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11715GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	29.45
BANK OF AMERICA	11557BI-LO GROCERY #5153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	29.46
BANK OF AMERICA	10297RITE AID STORE - 116	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	29.51
BANK OF AMERICA	11216LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	29.58
BANK OF AMERICA	11694APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	29.60
BANK OF AMERICA	10294PECHE SEAFOOD GRILL	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	29.63
BANK OF AMERICA	10786JARVIS HOME REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	29.66
BANK OF AMERICA	12748STAPLS71517179630000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	29.69
BANK OF AMERICA	12006SUBWAY 0878	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	29.70
BANK OF AMERICA	10515THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	29.75
BANK OF AMERICA	12147BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	29.79
BANK OF AMERICA	10605PIZZA HUT 014387	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	29.84
BANK OF AMERICA	11632COMPUZONE OF WEST AS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	29.85
BANK OF AMERICA	11832STAPLS01419982020000	BURKE HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	3/9/2016 12:00:00AM	29.87
BANK OF AMERICA	11012AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	29.94
BANK OF AMERICA	11435BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	29.95
BANK OF AMERICA	12262BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	29.95
BANK OF AMERICA	12621AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	29.96
BANK OF AMERICA	11329OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	29.98
BANK OF AMERICA	12119THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	29.98
BANK OF AMERICA	12420WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	29.98
BANK OF AMERICA	11071AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	29.99
BANK OF AMERICA	11629BEST BUY MHT 000112	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	29.99
BANK OF AMERICA	11077BI-LO GROCERY #5726	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	30.00
BANK OF AMERICA	11366AGENT FEE 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	30.00
BANK OF AMERICA	11409AGENT FEE 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	30.00
BANK OF AMERICA	11431AGENT FEE 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	30.00
BANK OF AMERICA	11438AGENT FEE 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	30.00
BANK OF AMERICA	11477AGENT FEE 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	30.00
BANK OF AMERICA	11481AGENT FEE 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	30.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11495AGENT FEE 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	30.00
BANK OF AMERICA	11506AGENT FEE 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	30.00
BANK OF AMERICA	11513AGENT FEE 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	30.00
BANK OF AMERICA	11540AGENT FEE 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	30.00
BANK OF AMERICA	11561AGENT FEE 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	30.00
BANK OF AMERICA	11563AGENT FEE 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	30.00
BANK OF AMERICA	11588AGENT FEE 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	30.00
BANK OF AMERICA	12026RKO TOTAL GRAPHICS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	30.00
BANK OF AMERICA	12608AGENT FEE 00677894	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	30.00
BANK OF AMERICA	12661AGENT FEE 00677895	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	30.00
BANK OF AMERICA	12864STAPLS01427820690000	FORT JOHNSON MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	30.00
BANK OF AMERICA	11900JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	30.04
BANK OF AMERICA	10766Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	30.18
BANK OF AMERICA	09957STAPLS71501883690000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	30.23
BANK OF AMERICA	12375STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	30.23
BANK OF AMERICA	11194VIRGINIA'S ON KING	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	30.24
BANK OF AMERICA	10531WAL-MART #1748	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	30.29
BANK OF AMERICA	11591STAPLS71501883690000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	30.34
BANK OF AMERICA	12371WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	30.34
BANK OF AMERICA	10223ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	30.45
BANK OF AMERICA	12279SSI CLASSROOM DIRECT	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	30.50
BANK OF AMERICA	11562STAPLS01423412870000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	30.51
BANK OF AMERICA	12902STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	30.54
BANK OF AMERICA	11175IN ABC TROPHIES, IN	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	30.58
BANK OF AMERICA	12388LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	30.64
BANK OF AMERICA	12869HERALD OFFICE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	30.67
BANK OF AMERICA	12869HERALD OFFICE SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	30.67
BANK OF AMERICA	11195PUBLIX #472	LOW COUNTRY TECH	- SUPPLIES	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	30.75
BANK OF AMERICA	11609ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	30.75
BANK OF AMERICA	11120LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	30.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11668APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	30.80
BANK OF AMERICA	11893AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	30.97
BANK OF AMERICA	11243CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	3/9/2016 12:00:00AM	30.98
BANK OF AMERICA	11272CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	3/9/2016 12:00:00AM	30.98
BANK OF AMERICA	11274CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	30.98
BANK OF AMERICA	11274CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	3/9/2016 12:00:00AM	30.98
BANK OF AMERICA	11287CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	3/9/2016 12:00:00AM	30.98
BANK OF AMERICA	11304CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	3/9/2016 12:00:00AM	30.98
BANK OF AMERICA	11600CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	3/9/2016 12:00:00AM	30.98
BANK OF AMERICA	11676CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	3/9/2016 12:00:00AM	30.98
BANK OF AMERICA	11753CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	3/9/2016 12:00:00AM	30.98
BANK OF AMERICA	12302WAL-MART #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.04
BANK OF AMERICA	12885STAPLS71518072170000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	31.09
BANK OF AMERICA	10245APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.11
BANK OF AMERICA	10627STAPLS71505255260000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	3/9/2016 12:00:00AM	31.15
BANK OF AMERICA	11531THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.18
BANK OF AMERICA	12469MOORE MEDICAL LLC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.19
BANK OF AMERICA	10071HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.23
BANK OF AMERICA	12970AC MOORE STR 68	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	31.25
BANK OF AMERICA	11644LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.31
BANK OF AMERICA	12982THE OFFICE DEALER LL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	31.31
BANK OF AMERICA	10160FEDEX 782266922291	IT CUSTOMER SUPPORT	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.32
BANK OF AMERICA	10753STAPLS71506062600000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.33
BANK OF AMERICA	12974LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	31.37
BANK OF AMERICA	10167LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.39
BANK OF AMERICA	10639FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.41
BANK OF AMERICA	12715PRIVATE I PRINT PROM	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.47
BANK OF AMERICA	10934LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.48
BANK OF AMERICA	10164AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	31.49
BANK OF AMERICA	11068APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11270AMAZON.COM AMZN.COM/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.51
BANK OF AMERICA	11895PUBLIX #1145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.53
BANK OF AMERICA	10008WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	31.56
BANK OF AMERICA	11385AMAZON MKTPLACE PMTS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	31.65
BANK OF AMERICA	10349SELLARS HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.72
BANK OF AMERICA	12475MUSIC & ARTS CENTER	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	31.72
BANK OF AMERICA	11760AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	31.83
BANK OF AMERICA	10010WM SUPERCENTER #1748	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.93
BANK OF AMERICA	11511THRIFTY CAR RENTAL	MIDDLE SCHOOL LEARNING COLLAB	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.97
BANK OF AMERICA	10339STAPLS01417409530000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.98
BANK OF AMERICA	12613THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.98
BANK OF AMERICA	10219ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	31.99
BANK OF AMERICA	10608CHARLESTON INT843010	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	32.00
BANK OF AMERICA	12579APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	32.06
BANK OF AMERICA	10036OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	32.07
BANK OF AMERICA	10958SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	32.21
BANK OF AMERICA	11223WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	32.26
BANK OF AMERICA	12900STAPLS01423412870000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	32.28
BANK OF AMERICA	10576EDUCATION STATION	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	32.38
BANK OF AMERICA	09973HOU TAXI 2368	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	32.40
BANK OF AMERICA	11016STAPLS71507771680000	CHICORA ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	32.42
BANK OF AMERICA	12924OFFICEMAX CT IN#5857	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	32.48
BANK OF AMERICA	10153AMAZON.COM AMZN.COM/	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	32.52
BANK OF AMERICA	10090SCHOLASTIC INC. KEY	EDITH FRIERSON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	32.79
BANK OF AMERICA	11700LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	32.89
BANK OF AMERICA	12724STAPLS71517035710000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	32.97
BANK OF AMERICA	10518OFFICE DEPOT #3357	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	32.98
BANK OF AMERICA	12777Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	32.99
BANK OF AMERICA	12920WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	33.02
BANK OF AMERICA	11943LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	33.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12501BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	33.04
BANK OF AMERICA	10010WM SUPERCENTER #1748	OAKLAND ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	33.05
BANK OF AMERICA	10671AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	33.14
BANK OF AMERICA	10545STAPLS71504285680000	C E WILLIAMS ACADEMIC MAGNET - PERIPHERAL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	33.15
BANK OF AMERICA	10466AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	33.22
BANK OF AMERICA	12346SP 3D UNIVERSE	CARIO MIDDLE - PERIPHERAL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	33.32
BANK OF AMERICA	12755SHERATON HOTEL	R B STALL HIGH - IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	33.38
BANK OF AMERICA	12762SHERATON HOTEL	R B STALL HIGH - IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	33.38
BANK OF AMERICA	12773SHERATON HOTEL	R B STALL HIGH - IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	33.38
BANK OF AMERICA	12787SHERATON HOTEL	R B STALL HIGH - IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	33.38
BANK OF AMERICA	12788SHERATON HOTEL	R B STALL HIGH - IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	33.38
BANK OF AMERICA	12791SHERATON HOTEL	R B STALL HIGH - IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	33.38
BANK OF AMERICA	12794SHERATON HOTEL	R B STALL HIGH - IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	33.38
BANK OF AMERICA	12801SHERATON HOTEL	R B STALL HIGH - IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	33.38
BANK OF AMERICA	12809SHERATON HOTEL	R B STALL HIGH - IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	33.38
BANK OF AMERICA	12834SHERATON HOTEL	R B STALL HIGH - IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	33.38
BANK OF AMERICA	12836SHERATON HOTEL	R B STALL HIGH - IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	33.38
BANK OF AMERICA	12882SHERATON HOTEL	R B STALL HIGH - IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	33.38
BANK OF AMERICA	12928SHERATON HOTEL	R B STALL HIGH - IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	33.38
BANK OF AMERICA	12939SHERATON HOTEL	R B STALL HIGH - IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	33.38
BANK OF AMERICA	12940SHERATON HOTEL	R B STALL HIGH - IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	33.38
BANK OF AMERICA	10834BI-LO GROCERY #5743	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	33.43
BANK OF AMERICA	10901STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	33.45
BANK OF AMERICA	10901STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	33.45
BANK OF AMERICA	10901STAPLES 001171	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	33.45
BANK OF AMERICA	12188STAPLES 001171	GIFTED & TALENTED OFFICE - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	33.49
BANK OF AMERICA	10045FEDEX 782266929528	IT CUSTOMER SUPPORT - POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	33.50
BANK OF AMERICA	11625DISH SOCIETY	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	33.52
BANK OF AMERICA	11416SC.GOV	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	33.54
BANK OF AMERICA	12595HARRIS TEETER #0028	FORT JOHNSON MIDDLE - FOOD/CATER	844 - MISC DONATIONS	3/9/2016 12:00:00AM	33.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12139STAPLS01425708980000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	33.58
BANK OF AMERICA	09959AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	33.60
BANK OF AMERICA	12103BUYSEASONS INC BIRTH	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	33.60
BANK OF AMERICA	11856STAPLES 001171	MILITARY MAGNET ACADEMY	- PRINT/BIND	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	33.66
BANK OF AMERICA	10747ORIENTAL TRADING CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	33.68
BANK OF AMERICA	12531LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	33.69
BANK OF AMERICA	12113STAPLS01423056730000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	33.79
BANK OF AMERICA	12631SCHOOL HEALTH CORP	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	3/9/2016 12:00:00AM	33.84
BANK OF AMERICA	10204FOOD LION #1499	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	33.87
BANK OF AMERICA	12182NAPA AUTO 0031503	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	33.88
BANK OF AMERICA	12370WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	33.89
BANK OF AMERICA	12463CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	33.90
BANK OF AMERICA	10247SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	33.93
BANK OF AMERICA	10481AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	33.94
BANK OF AMERICA	09986BOONE HALL FARMS	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	33.99
BANK OF AMERICA	12447CHARLESTON DMV 10	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	34.00
BANK OF AMERICA	11101STAPLS71507813130000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	34.04
BANK OF AMERICA	11801ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	34.04
BANK OF AMERICA	12870UPS 1ZB12TD603950048	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	34.04
BANK OF AMERICA	10559WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	34.09
BANK OF AMERICA	12599CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	34.11
BANK OF AMERICA	12424OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	34.21
BANK OF AMERICA	10844STAPLES 001171	STONO PARK ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	34.38
BANK OF AMERICA	11451NAEIR	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	34.50
BANK OF AMERICA	10652STAPLS71505048230000	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	34.51
BANK OF AMERICA	09992FEDEX 782266937320	IT CUSTOMER SUPPORT	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	34.54
BANK OF AMERICA	12618GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	34.60
BANK OF AMERICA	11503STAPLS01423412870000	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	34.76
BANK OF AMERICA	11139FOOD LION #1326	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	34.77
BANK OF AMERICA	12427WM SUPERCENTER #1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	34.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12511WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	34.91
BANK OF AMERICA	11059TARGET 000139	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	34.95
BANK OF AMERICA	11754COMPUZONE OF WEST AS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	34.95
BANK OF AMERICA	10781THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	34.98
BANK OF AMERICA	10005STAPLES 001171	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	34.99
BANK OF AMERICA	10237IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	35.00
BANK OF AMERICA	12015CHARLESTON METRO CHA	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	35.00
BANK OF AMERICA	12863FRANCIS MARION UNIV	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	35.00
BANK OF AMERICA	12411LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	35.10
BANK OF AMERICA	10497ARTIST & CRAFTSMAN S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	35.13
BANK OF AMERICA	10647WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	35.17
BANK OF AMERICA	11345PRO CHEM INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	35.19
BANK OF AMERICA	12966STAPLS71518695160000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	35.21
BANK OF AMERICA	12916Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	35.22
BANK OF AMERICA	11417MCDONALD'S F3933	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	35.24
BANK OF AMERICA	11078PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	35.28
BANK OF AMERICA	12897WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	203 - IDEA	3/9/2016 12:00:00AM	35.33
BANK OF AMERICA	10069LEGO SHOP@HOME	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	35.36
BANK OF AMERICA	12552WM SUPERCENTER #1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	35.36
BANK OF AMERICA	12433LAMINEX, INC.	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	35.42
BANK OF AMERICA	11838FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	35.45
BANK OF AMERICA	11736BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	35.54
BANK OF AMERICA	11136AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	35.58
BANK OF AMERICA	11587STAPLS01423417870000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	35.68
BANK OF AMERICA	10864STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	35.69
BANK OF AMERICA	10864STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	35.69
BANK OF AMERICA	10600STAPLS71503525220000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	35.74
BANK OF AMERICA	10709AMAZON.COM AMZN.COM/	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	35.94
BANK OF AMERICA	11558BATTERIES PLUS	CARIO MIDDLE	- OTHER OBJ	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	35.94
BANK OF AMERICA	12252STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	35.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10079SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	35.96
BANK OF AMERICA	10185LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	35.96
BANK OF AMERICA	11730WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	35.97
BANK OF AMERICA	12481STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	35.98
BANK OF AMERICA	09974THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	35.99
BANK OF AMERICA	11471HOOTSUITE MEDIA INC.	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	35.99
BANK OF AMERICA	10335MULATES	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	36.00
BANK OF AMERICA	10378MULATES	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	36.00
BANK OF AMERICA	11126SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	36.03
BANK OF AMERICA	11518THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	36.05
BANK OF AMERICA	11559D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	36.16
BANK OF AMERICA	11903HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	36.17
BANK OF AMERICA	09993STAPLES 001171	MARY FORD ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	36.19
BANK OF AMERICA	12490ORIENTAL TRADING CO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	36.24
BANK OF AMERICA	10908STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	36.25
BANK OF AMERICA	10011HENRY SCHEIN	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	36.30
BANK OF AMERICA	12009FUN EXPRESS	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	36.30
BANK OF AMERICA	10802STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	36.33
BANK OF AMERICA	10802STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	36.33
BANK OF AMERICA	10432OFFICE DEPOT #3357	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	36.46
BANK OF AMERICA	12013WAL-MART #1748	THOMAS MYERS II	- SUPPLIES	842 - EARLY HEAD START	3/9/2016 12:00:00AM	36.47
BANK OF AMERICA	12118STAPLES DIRECT	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	36.60
BANK OF AMERICA	12670STAPLS71517066090000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	36.60
BANK OF AMERICA	12001JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	36.75
BANK OF AMERICA	12984BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	36.75
BANK OF AMERICA	11028WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	36.78
BANK OF AMERICA	10989PARTY CITY 0182	MT ZION ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	3/9/2016 12:00:00AM	36.84
BANK OF AMERICA	11210HOTELS.COM1276473433	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	36.85
BANK OF AMERICA	12378WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	36.93
BANK OF AMERICA	11412DOLLAR-GENERAL #1605	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	37.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11840NO CHARLESTON PTS SP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	37.07
BANK OF AMERICA	10031Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	37.08
BANK OF AMERICA	12056LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	37.21
BANK OF AMERICA	10945WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	37.24
BANK OF AMERICA	11095WAL-MART #3713	E A BURNS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	37.36
BANK OF AMERICA	10049SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	37.46
BANK OF AMERICA	10485AMAZON MKTPLACE PMTS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	37.49
BANK OF AMERICA	12283GCI MUSICARTS.COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	37.59
BANK OF AMERICA	10970APS CHARLESTON 005H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	37.65
BANK OF AMERICA	11894MARRIOTT COLUMBIA	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	37.68
BANK OF AMERICA	11992TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	37.70
BANK OF AMERICA	12443AWARDS UNLIMITED	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	37.71
BANK OF AMERICA	10895CHARLESTON INT843010	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	37.73
BANK OF AMERICA	12363AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	3/9/2016 12:00:00AM	37.73
BANK OF AMERICA	12407STAPLS01426205000000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	37.76
BANK OF AMERICA	11940WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	37.77
BANK OF AMERICA	11908STAPLES 001171	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	37.78
BANK OF AMERICA	12704STAPLES DIRECT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	37.80
BANK OF AMERICA	12432WAL-MART #4384	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	37.85
BANK OF AMERICA	10231AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	37.90
BANK OF AMERICA	12535WALMART.COM 80096665	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	37.94
BANK OF AMERICA	12590OFFICE DEPOT #1214	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	37.94
BANK OF AMERICA	12468PITNEY BOWES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	37.96
BANK OF AMERICA	11618CHARLESTON SIGN & BA	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	37.98
BANK OF AMERICA	11697PITNEYBOWES ONLINEBI	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	37.98
BANK OF AMERICA	12742OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	37.99
BANK OF AMERICA	10351THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	38.00
BANK OF AMERICA	10598HOBBY-LOBBY #505	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	38.02
BANK OF AMERICA	12851STAPLS01427685250000	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	38.13
BANK OF AMERICA	12837HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	38.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10841WM SUPERCENTER #1359	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	38.21
BANK OF AMERICA	12175STAPLES 001158	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	38.33
BANK OF AMERICA	11017HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	38.37
BANK OF AMERICA	11616DOMINO'S 5659	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	38.43
BANK OF AMERICA	12206PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	38.45
BANK OF AMERICA	09955HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	38.49
BANK OF AMERICA	10496Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	38.56
BANK OF AMERICA	10698Amazon.com	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	38.56
BANK OF AMERICA	11468STAPLS71507932110000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	38.59
BANK OF AMERICA	11406BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	38.64
BANK OF AMERICA	10883STAPLS01421853700000	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	38.66
BANK OF AMERICA	11337LITTLE CAESARS 3275-	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	38.68
BANK OF AMERICA	12958HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	38.79
BANK OF AMERICA	11343#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	38.80
BANK OF AMERICA	12726WAL-MART #2928	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	3/9/2016 12:00:00AM	38.80
BANK OF AMERICA	11155WAL-MART #0632	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	38.82
BANK OF AMERICA	10337STAPLS01419982020000	BURKE HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	3/9/2016 12:00:00AM	38.84
BANK OF AMERICA	10334BATTERIES PLUS	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	38.85
BANK OF AMERICA	11162WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	38.87
BANK OF AMERICA	12926DICK'S SPORTING GOOD	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	38.88
BANK OF AMERICA	10382LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	38.95
BANK OF AMERICA	11972AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	38.95
BANK OF AMERICA	10456TEDS BUTCHER BLOCK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	39.00
BANK OF AMERICA	12231IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	39.00
BANK OF AMERICA	11132FOOD LION #1420	LOW COUNTRY TECH	- SUPPLIES	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	39.11
BANK OF AMERICA	11239CHARLESTON CLUB	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	39.17
BANK OF AMERICA	12470CHARLESTON CLUB	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	39.17
BANK OF AMERICA	12808TARGET 000182	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	39.18
BANK OF AMERICA	12517DELTA AIR 00677894	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	39.20
BANK OF AMERICA	12758HAMPTON INN BROADWAY	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	39.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12803HAMPTON INN BROADWAY	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	39.24
BANK OF AMERICA	12813HAMPTON INN BROADWAY	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	39.24
BANK OF AMERICA	12826HAMPTON INN BROADWAY	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	39.24
BANK OF AMERICA	12862HAMPTON INN BROADWAY	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	39.24
BANK OF AMERICA	12983HAMPTON INN BROADWAY	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	39.24
BANK OF AMERICA	10478CASH & CARRY WHOLESA	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	39.47
BANK OF AMERICA	10664GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	39.47
BANK OF AMERICA	10058SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	39.48
BANK OF AMERICA	11205STAPLS71508502800000	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	39.48
BANK OF AMERICA	11331ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	39.54
BANK OF AMERICA	12647STAPLS01427099780000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	39.54
BANK OF AMERICA	10070WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	39.55
BANK OF AMERICA	11032AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	39.55
BANK OF AMERICA	12074PARTY CITY 0182	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	39.57
BANK OF AMERICA	10279ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	39.58
BANK OF AMERICA	12216STAPLS71513790500000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	3/9/2016 12:00:00AM	39.67
BANK OF AMERICA	10763STAPLES 001171	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	39.69
BANK OF AMERICA	10122PUBLIX #472	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	39.73
BANK OF AMERICA	10530DEMCO INC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	39.80
BANK OF AMERICA	10272WM SUPERCENTER #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	39.88
BANK OF AMERICA	12827STAPLS01427559780000	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	39.90
BANK OF AMERICA	10482APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	39.91
BANK OF AMERICA	10992UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	39.92
BANK OF AMERICA	11465OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	39.94
BANK OF AMERICA	10890BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	39.95
BANK OF AMERICA	12912LOWES #00907	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	39.95
BANK OF AMERICA	12929AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	39.95
BANK OF AMERICA	10430TRACTOR SUPPLY COMPA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	39.98
BANK OF AMERICA	11963THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	39.98
BANK OF AMERICA	11041EB BRIDGING THE OPPO	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	40.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11310HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	40.00
BANK OF AMERICA	11707BIG LOTS STORES - #0	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	40.00
BANK OF AMERICA	11710IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	40.00
BANK OF AMERICA	11983FRAMETASTIC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	40.00
BANK OF AMERICA	11453DOLRTREE 5202 000520	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	40.01
BANK OF AMERICA	10750Amazon.com	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	40.07
BANK OF AMERICA	10928FOOD LION #1444	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	40.18
BANK OF AMERICA	10467FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	40.29
BANK OF AMERICA	11812BI-LO GROCERY #5153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	40.48
BANK OF AMERICA	12865JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	40.52
BANK OF AMERICA	10924#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	40.59
BANK OF AMERICA	11984STAPLS71512973980000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	40.66
BANK OF AMERICA	11261OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	40.69
BANK OF AMERICA	11115FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	40.74
BANK OF AMERICA	11257CDW GOVERNMENT	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	40.80
BANK OF AMERICA	10972AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	40.84
BANK OF AMERICA	10648DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	40.94
BANK OF AMERICA	11111STAPLES 001158	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	40.95
BANK OF AMERICA	12386PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	40.95
BANK OF AMERICA	11085Amazon.com	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	40.96
BANK OF AMERICA	11005CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	41.00
BANK OF AMERICA	11231WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	41.03
BANK OF AMERICA	11635TARGET 000139	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	41.16
BANK OF AMERICA	11624BARNES&NOBLE.COM-BN	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	41.18
BANK OF AMERICA	09962GCI MUSICARTS.COM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	41.23
BANK OF AMERICA	10714FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	41.23
BANK OF AMERICA	10300HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	41.27
BANK OF AMERICA	10102RGS Pay	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	41.29
BANK OF AMERICA	11277CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	3/9/2016 12:00:00AM	41.30
BANK OF AMERICA	11294CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	3/9/2016 12:00:00AM	41.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11404CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	3/9/2016 12:00:00AM	41.30
BANK OF AMERICA	11722CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	3/9/2016 12:00:00AM	41.30
BANK OF AMERICA	12561AMAZON.COM AMZN.COM/	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	3/9/2016 12:00:00AM	41.44
BANK OF AMERICA	12847Amazon.com	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	3/9/2016 12:00:00AM	41.44
BANK OF AMERICA	12935B&H PHOTO, 800-606-6	LOW COUNTRY TECH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	41.50
BANK OF AMERICA	11816WM SUPERCENTER #1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	41.52
BANK OF AMERICA	12556CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	41.53
BANK OF AMERICA	10964WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	41.72
BANK OF AMERICA	10951FAMILY DOLLAR #0167	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	41.78
BANK OF AMERICA	10035STAPLES DIRECT	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	41.83
BANK OF AMERICA	10248HUGHES SUPPLY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	41.83
BANK OF AMERICA	11413THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	41.89
BANK OF AMERICA	11276WM SUPERCENTER #3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	41.92
BANK OF AMERICA	11164STAPLS71508502800000	STUDENT INTERVENTION SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	41.97
BANK OF AMERICA	12737STAPLS71510327960000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	41.98
BANK OF AMERICA	11423OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	41.99
BANK OF AMERICA	12060SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	42.00
BANK OF AMERICA	12892WM SUPERCENTER #4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	42.00
BANK OF AMERICA	12404HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	42.02
BANK OF AMERICA	12603JONES SCHOOL SUPPLY	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	42.14
BANK OF AMERICA	10900JI PIZZA	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	42.27
BANK OF AMERICA	10689HERALD OFFICE SUPPLY	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	42.30
BANK OF AMERICA	10207STAPLES 001082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	42.38
BANK OF AMERICA	12328APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	42.38
BANK OF AMERICA	10629Amazon.com	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	42.50
BANK OF AMERICA	09976THE READING WAREHOUS	NORTH CHARLESTON HIGH	- LIB BOOKS	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	42.52
BANK OF AMERICA	12333OFFICEMAX CT IN#5898	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	42.60
BANK OF AMERICA	12901STAPLS01427539110000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	42.68
BANK OF AMERICA	11685PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	42.77
BANK OF AMERICA	12261PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	842 - EARLY HEAD START	3/9/2016 12:00:00AM	42.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12380NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	42.84
BANK OF AMERICA	10805THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	42.88
BANK OF AMERICA	10818HARRIS TEETER #0131	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	42.98
BANK OF AMERICA	11387EMBASSY SUITES N CHR	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	43.00
BANK OF AMERICA	11575EMBASSY SUITES N CHR	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	43.00
BANK OF AMERICA	10764CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	43.01
BANK OF AMERICA	11327WILLIAMS TIRES & AUT	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	43.15
BANK OF AMERICA	11055GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	43.23
BANK OF AMERICA	11738PIZZA HUT 013758	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	43.31
BANK OF AMERICA	11818PIZZA HUT 013758	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	43.31
BANK OF AMERICA	11860STAPLS71512332120000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	43.38
BANK OF AMERICA	10503MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	43.39
BANK OF AMERICA	10832MICHAELS STORES 9813	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	43.40
BANK OF AMERICA	11130AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	43.42
BANK OF AMERICA	12609JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	43.73
BANK OF AMERICA	10616MICHAELS STORES 1241	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	43.90
BANK OF AMERICA	12644LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	43.90
BANK OF AMERICA	11265LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	43.98
BANK OF AMERICA	09991AIRPORT SHUTTLE	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	44.00
BANK OF AMERICA	09997AIRPORT SHUTTLE	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	44.00
BANK OF AMERICA	10056AIRPORT SHUTTLE	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	44.00
BANK OF AMERICA	10400MS ROSE'S LLC	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	44.00
BANK OF AMERICA	10886MESCONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	44.00
BANK OF AMERICA	12384BI-LO GROCERY #5409	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	44.08
BANK OF AMERICA	11601FOOD LION #1499	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	44.13
BANK OF AMERICA	11209LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	44.18
BANK OF AMERICA	12564STAPLES DIRECT	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	44.32
BANK OF AMERICA	11379HERALD OFFICE SUPPLY	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	44.38
BANK OF AMERICA	11183STAPLS71508900690000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	44.41
BANK OF AMERICA	12954STAPLS01427559780000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	44.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10077PAPA JOHN'S #03756	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	44.54
BANK OF AMERICA	10512WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	44.64
BANK OF AMERICA	10201BRILLIANTPUZZLES	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	44.79
BANK OF AMERICA	12164ORIENTAL TRADING CO	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	44.82
BANK OF AMERICA	11682ROYALL ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	44.84
BANK OF AMERICA	10385WAL-MART #3713	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	44.86
BANK OF AMERICA	11083FOOD LION #0456	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	44.89
BANK OF AMERICA	10858STAPLS01419143310000	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	44.99
BANK OF AMERICA	11253CHILDCARE EXCHANGE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	45.00
BANK OF AMERICA	12634SOUTH CAROLINA RESTA	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	45.00
BANK OF AMERICA	12322KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	45.10
BANK OF AMERICA	11583SPEEDWAY 02847	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	45.16
BANK OF AMERICA	11344Amazon.com	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	45.33
BANK OF AMERICA	10486PIZZA HUT 013758	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	45.35
BANK OF AMERICA	12299WM SUPERCENTER #4384	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	45.38
BANK OF AMERICA	11954SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	45.45
BANK OF AMERICA	12572IN CODE 1 TRAINING	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	45.50
BANK OF AMERICA	10542DICKS SPORTING GOODS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	45.52
BANK OF AMERICA	12721STAPLS01427123640000	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	45.54
BANK OF AMERICA	11449Amazon.com	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	45.65
BANK OF AMERICA	10347OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	45.76
BANK OF AMERICA	10840J W PEPPER AND SON I	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	45.78
BANK OF AMERICA	10915OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	45.85
BANK OF AMERICA	11063FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	45.88
BANK OF AMERICA	11698HERALD OFFICE SUPPLY	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	45.90
BANK OF AMERICA	12482POSITIVE PROMOTIONS	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	45.92
BANK OF AMERICA	11833LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	45.95
BANK OF AMERICA	09968ORIENTAL TRADING CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	45.98
BANK OF AMERICA	12693MCDONALD'S F2417	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	46.03
BANK OF AMERICA	10282BIO CORPORATION	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	46.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10684Amazon.com	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	46.10
BANK OF AMERICA	12033SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	46.17
BANK OF AMERICA	12904OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	46.22
BANK OF AMERICA	12155SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	46.29
BANK OF AMERICA	11932BARNES&NOBLE.COM-BN	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	46.31
BANK OF AMERICA	11597PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	46.32
BANK OF AMERICA	12548OFFICEMAX CT IN#4569	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	46.40
BANK OF AMERICA	10863GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	46.56
BANK OF AMERICA	10609WALMART.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	46.59
BANK OF AMERICA	11598ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	46.59
BANK OF AMERICA	10217Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	46.68
BANK OF AMERICA	10255AMAZON.COM AMZN.COM/	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	46.68
BANK OF AMERICA	12697JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	46.73
BANK OF AMERICA	12214SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	46.87
BANK OF AMERICA	12091UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	46.88
BANK OF AMERICA	12776LOWES #00907	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	46.95
BANK OF AMERICA	11358PIZZA HUT 013758	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	46.99
BANK OF AMERICA	11938KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	47.00
BANK OF AMERICA	11135AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	47.12
BANK OF AMERICA	09952WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	47.26
BANK OF AMERICA	10483LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	47.28
BANK OF AMERICA	11823ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	47.35
BANK OF AMERICA	10861LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	47.40
BANK OF AMERICA	10560STAPLS71504906710000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	47.45
BANK OF AMERICA	12575LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	47.69
BANK OF AMERICA	10261LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	47.72
BANK OF AMERICA	11356SCHOOL HEALTH CORP	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	47.72
BANK OF AMERICA	12198AMAZON MKTPLACE PMTS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	47.74
BANK OF AMERICA	10967KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	47.75
BANK OF AMERICA	12729DECKER EQUIPMENT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	47.80

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BANK OF AMERICA	10215LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	47.90
BANK OF AMERICA	12077Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	47.93
BANK OF AMERICA	10397WM SUPERCENTER #632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	47.95
BANK OF AMERICA	11042AMAZON MKTPLACE PMTS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	47.97
BANK OF AMERICA	12318PIZZA HUT 025713	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	48.00
BANK OF AMERICA	12320NASP INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	48.00
BANK OF AMERICA	10614THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	48.19
BANK OF AMERICA	11204THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	48.19
BANK OF AMERICA	12505OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	48.19
BANK OF AMERICA	12649CALLOWAY HOUSE	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	48.23
BANK OF AMERICA	12405WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	48.26
BANK OF AMERICA	11819THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	48.36
BANK OF AMERICA	10357APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	48.40
BANK OF AMERICA	12287WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	48.42
BANK OF AMERICA	11550Amazon.com	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	48.45
BANK OF AMERICA	12880TARGET.COM	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	48.45
BANK OF AMERICA	11233STAPLES DIRECT	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	48.47
BANK OF AMERICA	11359LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	48.48
BANK OF AMERICA	12245PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	48.54
BANK OF AMERICA	10617Amazon.com	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	48.55
BANK OF AMERICA	10991DOLLAR GENERAL #1124	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	48.55
BANK OF AMERICA	10422FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	48.59
BANK OF AMERICA	11711RGS Pay	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	48.72
BANK OF AMERICA	12534GCI WOODWIND	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	48.75
BANK OF AMERICA	10027WALMART.COM	A C CORCORAN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	48.79
BANK OF AMERICA	10987SSI SCHOOL SPECIALTY	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	48.79
BANK OF AMERICA	121101010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	48.91
BANK OF AMERICA	09985APL APPLE ONLINE STO	EDITH FRIERSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	49.00
BANK OF AMERICA	10433STAPLS71504409080000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	49.00
BANK OF AMERICA	10754USPS 456060046298051	COMMUNICATIONS	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	49.00

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BANK OF AMERICA	10930WAL-MART #3367	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	49.00
BANK OF AMERICA	11147USPS 453440955198026	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	49.00
BANK OF AMERICA	12271USPS 451481024298025	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	49.00
BANK OF AMERICA	12711USPS 451483024298023	JULIAN MITCHELL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	49.00
BANK OF AMERICA	12937USPS 451483024298023	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	49.00
BANK OF AMERICA	10162FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	49.30
BANK OF AMERICA	10175KRU-KEL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	49.33
BANK OF AMERICA	10268AMAZON MKTPLACE PMTS	MT ZION ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	49.36
BANK OF AMERICA	12537PUBLIX #633	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	49.37
BANK OF AMERICA	10692Amazon.com	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	49.50
BANK OF AMERICA	12159JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	49.51
BANK OF AMERICA	11051LASER PERFECT	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	49.52
BANK OF AMERICA	12620CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	49.54
BANK OF AMERICA	11892STAPLS01423009360000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	49.58
BANK OF AMERICA	10824WM SUPERCENTER #1146	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	49.64
BANK OF AMERICA	11990APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	49.65
BANK OF AMERICA	12764AMERICAN ENERGY REST	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	49.73
BANK OF AMERICA	11198STAPLS71503302370000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	49.79
BANK OF AMERICA	12867LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	49.81
BANK OF AMERICA	11165SC.GOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	49.82
BANK OF AMERICA	11945AMAZON.COM AMZN.COM/	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	49.87
BANK OF AMERICA	10981ZAGG	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	203 - IDEA	3/9/2016 12:00:00AM	49.90
BANK OF AMERICA	12256LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	49.92
BANK OF AMERICA	12305INT BACCALAUREATE OR	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	50.00
BANK OF AMERICA	12710ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	50.00
BANK OF AMERICA	12591CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	50.02
BANK OF AMERICA	10550CAROLINA BIOLOGIC SU	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	50.10
BANK OF AMERICA	10939HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	50.16
BANK OF AMERICA	10360WAL-MART #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	50.40
BANK OF AMERICA	11858STAPLS71512527090000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	50.42

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BANK OF AMERICA	12653WALMART.COM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	50.57
BANK OF AMERICA	11541SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	50.63
BANK OF AMERICA	10537OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	50.66
BANK OF AMERICA	10487FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	50.69
BANK OF AMERICA	10364BestBuyCom7800270190	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	50.75
BANK OF AMERICA	12680AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	50.75
BANK OF AMERICA	11647FOOD LION #1691	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	50.81
BANK OF AMERICA	12467TLF CREECHS FLORIST	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	50.90
BANK OF AMERICA	12431AMAZON.COM AMZN.COM/	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	51.00
BANK OF AMERICA	12679SEARS.COM 9300	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	51.13
BANK OF AMERICA	12005DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	51.22
BANK OF AMERICA	12652WAL-MART #4384	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	51.25
BANK OF AMERICA	10299SAMS CLUB #8252	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	51.34
BANK OF AMERICA	12275LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	51.44
BANK OF AMERICA	10449APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	51.57
BANK OF AMERICA	12498FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	51.68
BANK OF AMERICA	10613WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	51.73
BANK OF AMERICA	12161SC.GOV	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	51.85
BANK OF AMERICA	11952SCHOOL WHEELS DIRECT	MONTESSORI COMMUNITY SCHL CH,	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	3/9/2016 12:00:00AM	51.90
BANK OF AMERICA	11966LOWES #00655	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	51.94
BANK OF AMERICA	10450AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	51.96
BANK OF AMERICA	12049ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	51.96
BANK OF AMERICA	10835ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	51.97
BANK OF AMERICA	10078BED BATH & BEYOND #6	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	52.02
BANK OF AMERICA	10028Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	52.08
BANK OF AMERICA	12565CHARLESTON SIGN & BA	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	52.08
BANK OF AMERICA	11655FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	52.11
BANK OF AMERICA	12294D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	52.11
BANK OF AMERICA	12369FRS CHARLESTON	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	52.15
BANK OF AMERICA	11216LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	52.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12272OFFICE DEPOT #3357	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	52.23
BANK OF AMERICA	12747TARGET.COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	52.45
BANK OF AMERICA	10060STAPLES 001082	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	52.49
BANK OF AMERICA	12173OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	52.57
BANK OF AMERICA	10192CHARLESTON INT843010	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	52.83
BANK OF AMERICA	10116STAPLS71501919500000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	52.97
BANK OF AMERICA	11392OFFICE DEPOT #1214	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	52.97
BANK OF AMERICA	12536APL APPLE ONLINE STO	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	53.17
BANK OF AMERICA	11088AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	53.30
BANK OF AMERICA	10048UNIVERSAL STEEL SUPP	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	53.32
BANK OF AMERICA	10301STAPLES DIRECT	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	53.38
BANK OF AMERICA	10388LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	53.44
BANK OF AMERICA	10543THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	53.52
BANK OF AMERICA	10065OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	53.55
BANK OF AMERICA	12517DELTA AIR 00677894	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	53.58
BANK OF AMERICA	11117LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	53.73
BANK OF AMERICA	11000AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	53.93
BANK OF AMERICA	11295AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	53.94
BANK OF AMERICA	12792CLASS SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	3/9/2016 12:00:00AM	53.97
BANK OF AMERICA	10844STAPLES 001171	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	53.98
BANK OF AMERICA	11144HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	53.98
BANK OF AMERICA	11847STAPLS71512256590000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	53.98
BANK OF AMERICA	11374SKILLSUSA ORG	LOW COUNTRY TECH	- DUES/FEES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	54.00
BANK OF AMERICA	11850GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	54.02
BANK OF AMERICA	10729STAPLS71506116360000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	54.03
BANK OF AMERICA	11181PAPA JOHN'S #00128	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	54.10
BANK OF AMERICA	11436Amazon.com	A C CORCORAN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	54.22
BANK OF AMERICA	12491IN PALMETTO AWARDS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	54.25
BANK OF AMERICA	09967NASCO MAIL ORDER	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	54.30
BANK OF AMERICA	11004AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	54.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10687STAPLS71504906710000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	54.42
BANK OF AMERICA	10666APS CHARLESTON 005H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	54.44
BANK OF AMERICA	12451MOORE MEDICAL LLC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	54.51
BANK OF AMERICA	10381HARRIS TEETER #0365	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	54.54
BANK OF AMERICA	11448ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	54.73
BANK OF AMERICA	11782MICHAELS STORES 9813	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	54.75
BANK OF AMERICA	11703LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	54.84
BANK OF AMERICA	10575BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	54.90
BANK OF AMERICA	11313LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	54.96
BANK OF AMERICA	12629LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	54.97
BANK OF AMERICA	11870OFFICE DEPOT #1165	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	54.99
BANK OF AMERICA	10310IMATHLETE.COM/877462	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	55.00
BANK OF AMERICA	11472IMATHLETE.COM/877462	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	55.00
BANK OF AMERICA	12979STAPLS71506062600000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	55.10
BANK OF AMERICA	11776OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	55.11
BANK OF AMERICA	11232AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	55.13
BANK OF AMERICA	10375AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	55.14
BANK OF AMERICA	11375STAPLS71511363590000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	55.16
BANK OF AMERICA	10106AUTOZONE 4973	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	55.19
BANK OF AMERICA	10983WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	55.31
BANK OF AMERICA	12087LAKESHORE LEARNING M	JAMES ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	55.37
BANK OF AMERICA	10943WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	55.48
BANK OF AMERICA	12881WAL-MART #0574	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	55.52
BANK OF AMERICA	11469STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	55.59
BANK OF AMERICA	12042UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	55.59
BANK OF AMERICA	10580PALMETTO AWARDS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	55.60
BANK OF AMERICA	10170BI-LO GROCERY #5266	E A BURNS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	55.82
BANK OF AMERICA	12276CAROLINA BIOLOGIC SU	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	55.86
BANK OF AMERICA	12120SUPER 8	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	55.95
BANK OF AMERICA	12123SUPER 8	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	55.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12143SUPER 8	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	55.95
BANK OF AMERICA	12152SUPER 8	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	55.95
BANK OF AMERICA	11263THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	55.96
BANK OF AMERICA	12031SCHOOL HEALTH CORP	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	55.96
BANK OF AMERICA	10493AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	55.99
BANK OF AMERICA	10845BI-LO GROCERY #5743	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	56.00
BANK OF AMERICA	11777FOOD LION #1691	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	56.02
BANK OF AMERICA	11093AMAZON.COM AMZN.COM/	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	56.27
BANK OF AMERICA	12858HOLLYWOOD HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	56.39
BANK OF AMERICA	10129STI TCE CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	56.40
BANK OF AMERICA	12921TESTOUT CORPORATION	MILITARY MAGNET ACADEMY	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	56.40
BANK OF AMERICA	10968DOMINO'S 5650	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	56.42
BANK OF AMERICA	10788STAPLS71506113930000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	56.47
BANK OF AMERICA	11579LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	56.48
BANK OF AMERICA	11186AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	56.73
BANK OF AMERICA	11934SAFFRON CAFE AND BAK	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	56.77
BANK OF AMERICA	12403LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	56.78
BANK OF AMERICA	10874STAPLS71507220010000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	56.82
BANK OF AMERICA	10701BI-LO GROCERY #5743	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	56.90
BANK OF AMERICA	10371CNT NORTH CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	56.95
BANK OF AMERICA	12668BARNES&NOBLE.COM-BN	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	57.10
BANK OF AMERICA	10984GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	57.22
BANK OF AMERICA	12202OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	57.28
BANK OF AMERICA	12959LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	57.44
BANK OF AMERICA	10303STAPLS01420136870000	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	57.45
BANK OF AMERICA	10758BI-LO GROCERY #5409	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	57.66
BANK OF AMERICA	12641BI-LO GROCERY #5743	ANGEL OAK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	57.85
BANK OF AMERICA	11456STAPLS01423412870000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	57.87
BANK OF AMERICA	12251IN SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	58.00
BANK OF AMERICA	12841FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	58.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12462NASCO MAIL ORDER	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	58.19
BANK OF AMERICA	12766WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	58.32
BANK OF AMERICA	10894STAPLS71507272030000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	58.49
BANK OF AMERICA	11664J W PEPPER AND SON I	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	58.50
BANK OF AMERICA	11447BI-LO GROCERY #5286	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	58.58
BANK OF AMERICA	10235PUBLIX #472	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	58.66
BANK OF AMERICA	12514SCHOOL HEALTH CORP	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	58.79
BANK OF AMERICA	12354FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	58.80
BANK OF AMERICA	11688AMAZON MKTPLACE PMTS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	58.97
BANK OF AMERICA	12894HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	58.97
BANK OF AMERICA	10107ADVANCE AUTO PARTS #	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	58.99
BANK OF AMERICA	10752STAPLES 001082	CAREER & TECHNOLOGY EDUCATIOI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	58.99
BANK OF AMERICA	11467OFFICE DEPOT #2233	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	58.99
BANK OF AMERICA	10332ASSOC SUPERV AND CUR	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	3/9/2016 12:00:00AM	59.00
BANK OF AMERICA	11998GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	59.07
BANK OF AMERICA	11944KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	59.08
BANK OF AMERICA	10082Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	59.11
BANK OF AMERICA	10872THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	59.25
BANK OF AMERICA	11062SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	59.25
BANK OF AMERICA	12205PUBLIX #1081	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	59.39
BANK OF AMERICA	11723OFFICE DEPOT #3357	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	59.46
BANK OF AMERICA	12157NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	59.48
BANK OF AMERICA	10140JI PIZZA	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	59.67
BANK OF AMERICA	12961NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	59.69
BANK OF AMERICA	12365STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	59.72
BANK OF AMERICA	11843GATEWAY SUPPLY COMPA	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	59.75
BANK OF AMERICA	11237WM SUPERCENTER #1359	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	59.89
BANK OF AMERICA	10142LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	59.98
BANK OF AMERICA	11756WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	59.98
BANK OF AMERICA	12975AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	59.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10096HUTTO REFRIGERATION	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	60.00
BANK OF AMERICA	12017CCNJOBFAIRSERVICES	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	60.00
BANK OF AMERICA	12325WAL-MART #2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	60.00
BANK OF AMERICA	12683LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	60.14
BANK OF AMERICA	11307WM SUPERCENTER #3899	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	60.20
BANK OF AMERICA	11275SUBWAY 881	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	60.26
BANK OF AMERICA	11352SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	60.32
BANK OF AMERICA	10054MESCONS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	60.54
BANK OF AMERICA	11176BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	60.56
BANK OF AMERICA	11993STAPLES 001158	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	60.76
BANK OF AMERICA	12868#451-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	60.80
BANK OF AMERICA	10087BONEFISH #0507	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	60.86
BANK OF AMERICA	10460WAL-MART #0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	60.86
BANK OF AMERICA	11372WM SUPERCENTER #632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	60.93
BANK OF AMERICA	12624SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	60.95
BANK OF AMERICA	10775PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	61.00
BANK OF AMERICA	11127PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	61.00
BANK OF AMERICA	11534PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	61.00
BANK OF AMERICA	11873PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	61.00
BANK OF AMERICA	12888PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	61.00
BANK OF AMERICA	10918FORMS AND SUPPLY - A	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	61.01
BANK OF AMERICA	12719LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	61.01
BANK OF AMERICA	11489LAKESHORE LEARNING M	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	61.02
BANK OF AMERICA	10510AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	61.13
BANK OF AMERICA	12651DOMINO'S 5651	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	61.20
BANK OF AMERICA	10827WAL-MART #4384	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	61.30
BANK OF AMERICA	11918LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	61.37
BANK OF AMERICA	09970DOMINO'S 5656	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	61.43
BANK OF AMERICA	10517MICROPHONEMADNESS	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	61.50
BANK OF AMERICA	10774AMAZON.COM AMZN.COM/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	61.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10418EAST BAY DELI AT U	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	61.83
BANK OF AMERICA	11621CAROLINA BIOLOGIC SU	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	61.84
BANK OF AMERICA	12976Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	61.94
BANK OF AMERICA	11336OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	61.95
BANK OF AMERICA	12414ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	62.14
BANK OF AMERICA	11122UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	62.23
BANK OF AMERICA	10365BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	62.39
BANK OF AMERICA	11377LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	62.42
BANK OF AMERICA	10731CHARLESTON CNTY PARK	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	3/9/2016 12:00:00AM	62.50
BANK OF AMERICA	11574ORIENTAL TRADING CO	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	62.51
BANK OF AMERICA	11427HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	62.53
BANK OF AMERICA	12964AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	62.55
BANK OF AMERICA	10979WAL-MART #0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	62.66
BANK OF AMERICA	10903WALMART.COM 80096665	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	62.68
BANK OF AMERICA	11484SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	62.97
BANK OF AMERICA	10426LAKESHORE LEARNING M	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	62.98
BANK OF AMERICA	12281ARTIST & CRAFTSMAN S	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	63.00
BANK OF AMERICA	12237APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	63.10
BANK OF AMERICA	12844AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	63.12
BANK OF AMERICA	11810NASCO MAIL ORDER	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	63.39
BANK OF AMERICA	11444Amazon.com	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	63.47
BANK OF AMERICA	10782MICHAELS STORES 9813	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	63.65
BANK OF AMERICA	10521BARNES&NOBLE.COM-BN	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	63.72
BANK OF AMERICA	11806PARTY CITY 0182	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	63.80
BANK OF AMERICA	10307WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	63.87
BANK OF AMERICA	10630WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	63.94
BANK OF AMERICA	12734BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	64.00
BANK OF AMERICA	12523STAPLS71516292890000	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	880 - TIF PROJECT	3/9/2016 12:00:00AM	64.25
BANK OF AMERICA	12890HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	64.47
BANK OF AMERICA	10588ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	64.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11967KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	64.70
BANK OF AMERICA	12667WAL-MART #2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	64.72
BANK OF AMERICA	12586BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	64.75
BANK OF AMERICA	11927STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	64.92
BANK OF AMERICA	11125WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	64.94
BANK OF AMERICA	12137STAPLS01425324360000	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	64.95
BANK OF AMERICA	10188LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	64.97
BANK OF AMERICA	12753HOWARD JOHNSON	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	65.00
BANK OF AMERICA	12899HOWARD JOHNSON	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	65.00
BANK OF AMERICA	11212LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	65.04
BANK OF AMERICA	11842STAPLS71512244550000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	65.29
BANK OF AMERICA	12346SP 3D UNIVERSE	CARIO MIDDLE	- PERIPHERAL	844 - MISC DONATIONS	3/9/2016 12:00:00AM	65.33
BANK OF AMERICA	11430OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	65.58
BANK OF AMERICA	10809WILLIAM V MACGILL &	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	65.61
BANK OF AMERICA	11249PUBLIX #472	LOW COUNTRY TECH	- SUPPLIES	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	65.68
BANK OF AMERICA	12673FOX MUSIC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	65.79
BANK OF AMERICA	12292WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	65.84
BANK OF AMERICA	11987SSI SCHOOL SPECIALTY	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	65.85
BANK OF AMERICA	11768WULBERN KOVAL CO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	65.90
BANK OF AMERICA	11822BLACK OPS USA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	65.97
BANK OF AMERICA	125131-800-FLOWERS.COM,IN	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	65.98
BANK OF AMERICA	12876STAPLES 001158	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	66.05
BANK OF AMERICA	10651LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	66.35
BANK OF AMERICA	11266LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	66.36
BANK OF AMERICA	12024STAPLS01425324360000	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	66.39
BANK OF AMERICA	12360SNYDER PARTY RENTAL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	66.53
BANK OF AMERICA	11318AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	3/9/2016 12:00:00AM	66.61
BANK OF AMERICA	12109AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	66.62
BANK OF AMERICA	12200PRESENTATION SYSTEMS	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	66.67
BANK OF AMERICA	10211KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	66.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10270THE WEBSTAUANT STOR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	3/9/2016 12:00:00AM	66.90
BANK OF AMERICA	10007AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	66.94
BANK OF AMERICA	10311STAPLES 001158	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	66.99
BANK OF AMERICA	10556BI-LO GROCERY #5743	MT ZION ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	66.99
BANK OF AMERICA	12208STAPLS71514047210000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	67.06
BANK OF AMERICA	11659ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	67.13
BANK OF AMERICA	11690LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	67.24
BANK OF AMERICA	12658STAPLES DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	67.38
BANK OF AMERICA	11285Amazon.com	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	67.45
BANK OF AMERICA	10458STAPLES DIRECT	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	67.77
BANK OF AMERICA	10893TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	67.87
BANK OF AMERICA	11084IN CAREY DUNNING	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	68.00
BANK OF AMERICA	10492BERLINS RESTAURANT S	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	68.05
BANK OF AMERICA	11044AMAZON.COM AMZN.COM/	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	68.10
BANK OF AMERICA	12158CES 17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	68.12
BANK OF AMERICA	11052STAPLS71508097150000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	68.18
BANK OF AMERICA	09989HARRIS TEETER #0028	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	68.70
BANK OF AMERICA	10902GRAYBAR ELECTRIC COM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	68.76
BANK OF AMERICA	11225AMAZON.COM AMZN.COM/	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	68.82
BANK OF AMERICA	11090STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	68.99
BANK OF AMERICA	11814Amazon.com	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	69.11
BANK OF AMERICA	10842SAMSClub #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	69.12
BANK OF AMERICA	11356SCHOOL HEALTH CORP	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	69.22
BANK OF AMERICA	11613HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	69.23
BANK OF AMERICA	12963WALMART.COM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	69.27
BANK OF AMERICA	12781BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	69.40
BANK OF AMERICA	12887PARTY CITY 0182	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	69.42
BANK OF AMERICA	09995STAPLES DIRECT	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	69.43
BANK OF AMERICA	11208FOOD LION #2124	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	69.65
BANK OF AMERICA	11523HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	69.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11636BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	69.90
BANK OF AMERICA	12845AMAZON.COM AMZN.COM/	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	69.90
BANK OF AMERICA	12079Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	69.93
BANK OF AMERICA	12096AMZ Rockler	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	69.98
BANK OF AMERICA	12022QUALITY INN	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	69.99
BANK OF AMERICA	12023QUALITY INN	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	69.99
BANK OF AMERICA	12054QUALITY INN	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	69.99
BANK OF AMERICA	12112QUALITY INN	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	69.99
BANK OF AMERICA	12135QUALITY INN	BAPTIST HILL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	69.99
BANK OF AMERICA	10807IN SHRED 360	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	70.00
BANK OF AMERICA	11054BELVAS FLOWER SHOP	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	70.00
BANK OF AMERICA	12949VOLOGY INC	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	70.00
BANK OF AMERICA	12086DS SERVICES STANDARD	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	70.04
BANK OF AMERICA	09956AMAZON MKTPLACE PMTS	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	70.16
BANK OF AMERICA	11480ORIENTAL TRADING CO	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	70.26
BANK OF AMERICA	10582RESILITE SPORTS PROD	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	70.29
BANK OF AMERICA	10944DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	70.38
BANK OF AMERICA	11408DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	70.72
BANK OF AMERICA	11415DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	70.72
BANK OF AMERICA	11418DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	70.72
BANK OF AMERICA	11425DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	70.72
BANK OF AMERICA	11460DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	70.72
BANK OF AMERICA	11517DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	70.72
BANK OF AMERICA	11529DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	70.72
BANK OF AMERICA	11535DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	70.72
BANK OF AMERICA	11551DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	70.72
BANK OF AMERICA	11577DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	70.72
BANK OF AMERICA	11586DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	70.72
BANK OF AMERICA	11595DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	70.72
BANK OF AMERICA	12389JOHNSTONE SUPPLY S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	70.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12771SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	70.92
BANK OF AMERICA	10755STAPLS7150606260000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	71.07
BANK OF AMERICA	10856AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	71.15
BANK OF AMERICA	12167STAPLS71514798580000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	71.27
BANK OF AMERICA	10948GCI MUSICARTS.COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	3/9/2016 12:00:00AM	71.30
BANK OF AMERICA	12797BARNES & NOBLE #2915	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	71.30
BANK OF AMERICA	12132RED ROOF INN 10178	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	71.49
BANK OF AMERICA	12185RED ROOF INN 10178	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	71.49
BANK OF AMERICA	12215RED ROOF INN 10178	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	71.49
BANK OF AMERICA	11844THE MACINTOSH	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	71.67
BANK OF AMERICA	09960WAL-MART #0632	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	71.73
BANK OF AMERICA	11197LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	71.75
BANK OF AMERICA	11102EDUCATION STATION	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	71.78
BANK OF AMERICA	12682STAPLS01427101220000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	71.82
BANK OF AMERICA	10721STAPLS01421853700000	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	71.92
BANK OF AMERICA	11566STAPLS71510327960000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	71.92
BANK OF AMERICA	12723SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	71.92
BANK OF AMERICA	11221LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	71.95
BANK OF AMERICA	10417WALMART.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	71.97
BANK OF AMERICA	12053LAKESHORE LEARNING M	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	72.25
BANK OF AMERICA	11564NASCO MAIL ORDER	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	72.52
BANK OF AMERICA	12922KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	72.54
BANK OF AMERICA	12968WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	72.54
BANK OF AMERICA	11554RAYMOND GEDDES	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	72.69
BANK OF AMERICA	11479STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	72.72
BANK OF AMERICA	10847TARGET 000139	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	72.77
BANK OF AMERICA	11454FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	72.87
BANK OF AMERICA	11666LOWES #00661	HAUT GAP MIDDLE	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	3/9/2016 12:00:00AM	72.93
BANK OF AMERICA	10751STAPLS71506062600000	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	72.98
BANK OF AMERICA	12502FLINN SCIENTIFIC, I	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	3/9/2016 12:00:00AM	73.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11784INSTA-LEARN BY STEP	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	73.15
BANK OF AMERICA	12040HAMPTON INN DOWNTOWN	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	73.24
BANK OF AMERICA	11674WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	73.30
BANK OF AMERICA	12144STAPLS01425964460000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	73.40
BANK OF AMERICA	11696JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	73.60
BANK OF AMERICA	10308PLANET HEADSET INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	73.78
BANK OF AMERICA	12799ZANER-BLOSER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	73.92
BANK OF AMERICA	12304UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	73.99
BANK OF AMERICA	10579IN SHRED 360	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	74.00
BANK OF AMERICA	12728KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	74.37
BANK OF AMERICA	11362HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	74.46
BANK OF AMERICA	12184OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	74.57
BANK OF AMERICA	11163AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	74.62
BANK OF AMERICA	12356WM SUPERCENTER #3367	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	74.84
BANK OF AMERICA	10473WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	74.88
BANK OF AMERICA	11796PROJECTOR LAMP SOURC	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	74.99
BANK OF AMERICA	09949APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	75.00
BANK OF AMERICA	10534DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	75.00
BANK OF AMERICA	11022CSO RESEARCH INC	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	75.00
BANK OF AMERICA	11381SOUTH CAROLINA ASSOC	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	75.00
BANK OF AMERICA	11921SOUTH CAROLINA ASSOC	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	75.00
BANK OF AMERICA	11970MSU CAREER FAIR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	75.00
BANK OF AMERICA	12674COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	75.00
BANK OF AMERICA	12818SOUTH CAROLINA ASSOC	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	75.00
BANK OF AMERICA	10249WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	75.02
BANK OF AMERICA	11965DMI DELL K-12 PTR	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	75.14
BANK OF AMERICA	10309DOLLAR GENERAL #1428	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	75.18
BANK OF AMERICA	10514STAPLS01420372050000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	75.18
BANK OF AMERICA	12218KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	75.41
BANK OF AMERICA	10887LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	75.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11113FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	75.76
BANK OF AMERICA	10174EDUCATION STATION	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	75.81
BANK OF AMERICA	10333LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	75.88
BANK OF AMERICA	11516DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	76.14
BANK OF AMERICA	12717GRADUATION OUTLET	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	76.45
BANK OF AMERICA	12329CVS/PHARMACY #02243	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	76.68
BANK OF AMERICA	10594LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	76.74
BANK OF AMERICA	10526FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	76.80
BANK OF AMERICA	11320SHRED-IT CHARLESTON	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	76.87
BANK OF AMERICA	12718SHRED-IT CHARLESTON	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	76.87
BANK OF AMERICA	11049AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	76.95
BANK OF AMERICA	12379SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	76.96
BANK OF AMERICA	10293Discount School Supp	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	76.97
BANK OF AMERICA	12444JO-ANN STORES #2328	EDITH FRIERSON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	77.30
BANK OF AMERICA	11980STAPLS01424963150000	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	77.32
BANK OF AMERICA	10066AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	77.38
BANK OF AMERICA	12768STAPLS71519020850000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	77.43
BANK OF AMERICA	12191WALMART.COM 80096665	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	77.60
BANK OF AMERICA	12441NCS PEARSON	STUDENT INTERVENTION SERVICES	- SUPPLIES	203 - IDEA	3/9/2016 12:00:00AM	77.60
BANK OF AMERICA	12311WM SUPERCENTER #3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	77.70
BANK OF AMERICA	11191KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	77.78
BANK OF AMERICA	10461PUBLIX #449	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	77.95
BANK OF AMERICA	10954AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	77.95
BANK OF AMERICA	11123LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	78.00
BANK OF AMERICA	11461Amazon.com	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	78.19
BANK OF AMERICA	09954AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	3/9/2016 12:00:00AM	78.30
BANK OF AMERICA	12349APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	78.35
BANK OF AMERICA	10086NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	78.40
BANK OF AMERICA	11773DOLLARTREE.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	78.40
BANK OF AMERICA	12324#461-UNITED REFRIGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	78.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10113THE HOOVE LLC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	78.68
BANK OF AMERICA	11658WEST MUSIC CATALOG	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	78.70
BANK OF AMERICA	12018STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	78.94
BANK OF AMERICA	11100LOWES #00661	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	79.00
BANK OF AMERICA	12946BURGER KING #4806	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	79.16
BANK OF AMERICA	10366BI-LO GROCERY #5726	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	79.22
BANK OF AMERICA	12551MICHAELS STORES 1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	79.29
BANK OF AMERICA	12117NO TEARS LEARNING IN	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	79.36
BANK OF AMERICA	12913SAMS CLUB #6353	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	79.37
BANK OF AMERICA	12464PUBLIX #1055	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	79.43
BANK OF AMERICA	11774SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	79.56
BANK OF AMERICA	11607WM SUPERCENTER #4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	79.73
BANK OF AMERICA	12814AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	79.90
BANK OF AMERICA	10811STAPLS71500915180000	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	79.92
BANK OF AMERICA	12843HOWARD JOHNSON	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	79.92
BANK OF AMERICA	12866HOWARD JOHNSON	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	79.92
BANK OF AMERICA	10736OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	79.96
BANK OF AMERICA	10831OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	79.96
BANK OF AMERICA	10922OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	79.96
BANK OF AMERICA	11026OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	79.96
BANK OF AMERICA	11034OFFICE DEPOT #1214	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	79.96
BANK OF AMERICA	11143WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	79.98
BANK OF AMERICA	10880ABM PARKING GAILLARD	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	80.00
BANK OF AMERICA	12203SQ NATIONAL ACADEM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	80.00
BANK OF AMERICA	12085RED ROOF INN 10178	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	80.01
BANK OF AMERICA	12145RED ROOF INN 10178	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	80.01
BANK OF AMERICA	12183RED ROOF INN 10178	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	80.01
BANK OF AMERICA	12233RED ROOF INN 10178	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	80.01
BANK OF AMERICA	11764ARTIST AND CRAFTSMAN	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	80.18
BANK OF AMERICA	10619WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	80.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12335STU STUMPS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	80.31
BANK OF AMERICA	12967WM SUPERCENTER #632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	80.32
BANK OF AMERICA	10143HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	80.38
BANK OF AMERICA	12316GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	80.39
BANK OF AMERICA	11673HOBBY-LOBBY #505	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	80.54
BANK OF AMERICA	11138STAPLS71508976330000	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	3/9/2016 12:00:00AM	80.79
BANK OF AMERICA	12254OLLIES BARGAIN OUTLE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	80.79
BANK OF AMERICA	12486HOTELS.COM1279148453	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	80.82
BANK OF AMERICA	12528HOTELS.COM1279148453	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	80.82
BANK OF AMERICA	10412WULBERN KOVAL CO INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	80.86
BANK OF AMERICA	11434RGS Pay	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	80.90
BANK OF AMERICA	10030STAPLS71501826970000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	80.97
BANK OF AMERICA	12434STAPLS71515708630000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	80.97
BANK OF AMERICA	11958ABM PARKING GAILLARD	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	880 - TIF PROJECT	3/9/2016 12:00:00AM	81.00
BANK OF AMERICA	11571SCHOOL HEALTH CORP	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	81.05
BANK OF AMERICA	10322AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	81.09
BANK OF AMERICA	12854THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	81.20
BANK OF AMERICA	12174STAPLS71514851360000	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	81.54
BANK OF AMERICA	10233AMAZON MKTPLACE PMTS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	81.55
BANK OF AMERICA	11936ETSY.COM	JAMES ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	81.75
BANK OF AMERICA	12763GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	81.92
BANK OF AMERICA	10152AMAZON.COM AMZN.COM/	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	3/9/2016 12:00:00AM	81.95
BANK OF AMERICA	11284PRESENTATION SYSTEMS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	81.95
BANK OF AMERICA	11215THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	81.96
BANK OF AMERICA	11124STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	82.19
BANK OF AMERICA	12472WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	82.56
BANK OF AMERICA	10776LAKESHORE LEARNING M	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	82.62
BANK OF AMERICA	10719STAPLS71506481760000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	82.68
BANK OF AMERICA	10103STAPLS71501960110000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	82.70
BANK OF AMERICA	10187AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	82.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10971FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	83.43
BANK OF AMERICA	12642ORIENTAL TRADING CO	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	83.51
BANK OF AMERICA	11829KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	83.59
BANK OF AMERICA	11060RANDY BURBAGE EQUIPM	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	83.64
BANK OF AMERICA	12115WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	83.66
BANK OF AMERICA	11522AMAZON.COM AMZN.COM/	EDUCATIONAL TECHNOLOGY	- SUPPLIES	918 - TECHNOLOGY PROFESSIONAL DEV	3/9/2016 12:00:00AM	83.70
BANK OF AMERICA	11386STAPLS71511171640000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	83.97
BANK OF AMERICA	11040CASCIO INTERSTATEMU	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	84.24
BANK OF AMERICA	12835KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	84.44
BANK OF AMERICA	12769AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	84.51
BANK OF AMERICA	12780STAPLS71519016500000	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	84.54
BANK OF AMERICA	11255LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	84.69
BANK OF AMERICA	10645WAL-MART #2348	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	84.85
BANK OF AMERICA	10914GRADYS UPHOLSTERY IN	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	85.00
BANK OF AMERICA	12707LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	85.27
BANK OF AMERICA	10423WM SUPERCENTER #632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	85.28
BANK OF AMERICA	12811STAPLS01427559780000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	85.30
BANK OF AMERICA	10533KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	85.58
BANK OF AMERICA	12395LAMINEX, INC.	NORTH CHARLESTON HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	85.74
BANK OF AMERICA	10884SCHOLASTIC INC. KEY	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	86.11
BANK OF AMERICA	11594GRIMCO INC	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	86.20
BANK OF AMERICA	12733BARNES & NOBLE #2919	MILITARY MAGNET ACADEMY	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	86.28
BANK OF AMERICA	12720GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	86.40
BANK OF AMERICA	12343KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	86.98
BANK OF AMERICA	11299STAPLS71509272850000	C E WILLIAMS ACADEMIC MAGNET	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	86.99
BANK OF AMERICA	12529APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	87.00
BANK OF AMERICA	12703FUN EXPRESS	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	87.19
BANK OF AMERICA	09951WAL-MART #1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	87.20
BANK OF AMERICA	11637WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	87.37
BANK OF AMERICA	10813BSN SPORT SUPPLY GRO	A C CORCORAN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	87.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10136WAL-MART #0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	87.78
BANK OF AMERICA	11400PAPA JOHN'S #00128	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	87.82
BANK OF AMERICA	12663STAPLS71517152070000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	87.95
BANK OF AMERICA	11732BI-LO GROCERY #5246	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	87.96
BANK OF AMERICA	12323EXPRESS MEDALS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	88.10
BANK OF AMERICA	12585OLLIES BARGAIN OUTLE	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	88.14
BANK OF AMERICA	10985STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	88.19
BANK OF AMERICA	10306SCHOOL HEALTH CORP	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	88.43
BANK OF AMERICA	10198MICHAELS STORES 1241	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	88.50
BANK OF AMERICA	11482PAPA JOHN'S #00128	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	88.50
BANK OF AMERICA	10624APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	88.56
BANK OF AMERICA	12636NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	88.60
BANK OF AMERICA	11994KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	88.76
BANK OF AMERICA	10251EPS	MONTESSORI COMMUNITY SCHL CH	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	88.97
BANK OF AMERICA	11229THE READING WAREHOUS	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	88.98
BANK OF AMERICA	10408SCHOLASTIC INC. KEY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	89.00
BANK OF AMERICA	11070CHARLESTON RUBBER &	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	89.10
BANK OF AMERICA	12497APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	89.25
BANK OF AMERICA	10063STAPLES 001171	OAKLAND ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	89.29
BANK OF AMERICA	11805STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	89.47
BANK OF AMERICA	10977SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	89.49
BANK OF AMERICA	12559Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	89.55
BANK OF AMERICA	11098LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	89.58
BANK OF AMERICA	11975STAPLS71513069020000	MT PLEASANT ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	89.75
BANK OF AMERICA	11509BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	89.85
BANK OF AMERICA	10100LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	89.94
BANK OF AMERICA	12081QUALITY INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	89.99
BANK OF AMERICA	12146QUALITY INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	89.99
BANK OF AMERICA	12153QUALITY INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	89.99
BANK OF AMERICA	12172QUALITY INN	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	89.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10665FUEL SC LLC	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	90.00
BANK OF AMERICA	10717AMAZON.COM AMZN.COM/	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	90.00
BANK OF AMERICA	11960SCHOOL HEALTH CORP	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	90.00
BANK OF AMERICA	12669DAWN SIGN PRESS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	90.08
BANK OF AMERICA	11881STAPLS01421853700000	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	90.27
BANK OF AMERICA	10634IN EXPRESS ENTRANCE	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	90.33
BANK OF AMERICA	10959AMAZON.COM AMZN.COM/	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	90.40
BANK OF AMERICA	11727AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	90.49
BANK OF AMERICA	12306FOLLETT SCHOOL SOLUT	SULLIVAN'S ISLAND ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	90.86
BANK OF AMERICA	11150PAYPAL HARCOURTIND	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	90.87
BANK OF AMERICA	12487B&H PHOTO, 800-606-6	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	90.99
BANK OF AMERICA	10062ORIENTAL TRADING CO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	91.29
BANK OF AMERICA	11544STAPLS01423897500000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	91.77
BANK OF AMERICA	11250WM SUPERCENTER #3367	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	91.91
BANK OF AMERICA	12454BARNES&NOBLE.COM-BN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	91.92
BANK OF AMERICA	12907JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	92.16
BANK OF AMERICA	09972STAPLES 001158	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	92.17
BANK OF AMERICA	12493SAMSCLUB #8252	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	92.31
BANK OF AMERICA	11332AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	92.36
BANK OF AMERICA	11779STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	92.36
BANK OF AMERICA	10186ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	92.39
BANK OF AMERICA	12553CHICK-FIL-A #1882	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	92.40
BANK OF AMERICA	11274CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	92.92
BANK OF AMERICA	10472KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	92.93
BANK OF AMERICA	12319WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	92.95
BANK OF AMERICA	12871TARGET 000182	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	93.00
BANK OF AMERICA	12059GCI MUSICARTS.COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	3/9/2016 12:00:00AM	93.17
BANK OF AMERICA	12705SEARS.COM 9300	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	93.20
BANK OF AMERICA	11179THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	93.26
BANK OF AMERICA	10806WAL-MART #3367	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	93.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12084CHANNING BETE CO AHA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	93.79
BANK OF AMERICA	12507KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	93.90
BANK OF AMERICA	11279LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	93.96
BANK OF AMERICA	12519STAPLS71503124370000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	93.98
BANK OF AMERICA	11305WAL-MART #1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	94.04
BANK OF AMERICA	11457FOOD LION #2532	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	94.13
BANK OF AMERICA	11712077431 JAMES ISLAND	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	94.60
BANK OF AMERICA	11721077431 JAMES ISLAND	GOV JAMES B EDWARDS ELEMENTAI	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	94.60
BANK OF AMERICA	10570LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	94.62
BANK OF AMERICA	11656PANERA BREAD #4521	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	94.99
BANK OF AMERICA	10590NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	95.24
BANK OF AMERICA	10737MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	95.32
BANK OF AMERICA	12126EB 2016 TRANSFORMSC	EDUCATIONAL TECHNOLOGY	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	3/9/2016 12:00:00AM	95.49
BANK OF AMERICA	12691EB 2016 TRANSFORMSC	EDUCATIONAL TECHNOLOGY	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	3/9/2016 12:00:00AM	95.49
BANK OF AMERICA	10730ANGELUS DIRECT	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	95.53
BANK OF AMERICA	10189BATTERIES PLUS	ST JOHN'S HIGH	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	3/9/2016 12:00:00AM	95.57
BANK OF AMERICA	12833BATTERIES PLUS	ST JOHN'S HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	3/9/2016 12:00:00AM	95.57
BANK OF AMERICA	10052NRA SERVSAFE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	95.61
BANK OF AMERICA	12922KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	95.68
BANK OF AMERICA	10595SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	95.71
BANK OF AMERICA	11683BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	95.72
BANK OF AMERICA	12605AMAZON MKTPLACE PMTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	95.94
BANK OF AMERICA	12972THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	95.94
BANK OF AMERICA	12643JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	96.10
BANK OF AMERICA	10141KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	96.31
BANK OF AMERICA	10258WAL-MART #2348	MT ZION ELEMENTARY	- FOOD/CATER	865 - PTSA FUNDS	3/9/2016 12:00:00AM	96.37
BANK OF AMERICA	11177THE READING WAREHOUS	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	96.61
BANK OF AMERICA	12025KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	96.89
BANK OF AMERICA	10675STAPLES DIRECT	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	96.99
BANK OF AMERICA	10732IN SHRED 360	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	97.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10081RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	97.20
BANK OF AMERICA	12732PETCO 1528 635152	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	97.20
BANK OF AMERICA	10833GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	97.25
BANK OF AMERICA	11174TEDS BUTCHER BLOCK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	97.50
BANK OF AMERICA	12823WM SUPERCENTER #1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	97.59
BANK OF AMERICA	10748DICKS SPORTING GOODS	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	97.62
BANK OF AMERICA	11442STAPLS01423417870000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	97.92
BANK OF AMERICA	11520JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	97.98
BANK OF AMERICA	12980LAKESHORE LEARNING M	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	98.09
BANK OF AMERICA	11463AMAZON.COM AMZN.COM/	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	98.49
BANK OF AMERICA	12240GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	98.57
BANK OF AMERICA	10254WM SUPERCENTER #3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	98.58
BANK OF AMERICA	11496HAMPTON INN & SUITES	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	98.79
BANK OF AMERICA	12896AMAZON MKTPLACE PMTS	TECHNOLOGY & INFORMATION SYST	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	98.88
BANK OF AMERICA	12421LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	98.94
BANK OF AMERICA	11401HAMPTON INN COLUMBIA	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	99.00
BANK OF AMERICA	10585OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	99.02
BANK OF AMERICA	12716WAL-MART #3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	99.49
BANK OF AMERICA	10191PET SOLUTIONS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	3/9/2016 12:00:00AM	99.50
BANK OF AMERICA	10539MACHIGHWAY	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	99.50
BANK OF AMERICA	10392TCD CENGAGE LEARNING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	99.62
BANK OF AMERICA	11395STAPLS01423614980000	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	99.70
BANK OF AMERICA	11896IN POSSUMS WEST	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	99.90
BANK OF AMERICA	12825MCDONALD'S F2417	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	99.90
BANK OF AMERICA	10391BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	99.95
BANK OF AMERICA	11184AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	99.96
BANK OF AMERICA	10653NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	99.99
BANK OF AMERICA	11297STAPLES 001158	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	99.99
BANK OF AMERICA	11926NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	99.99
BANK OF AMERICA	12955NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	99.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10477CHARLESTON ANIMAL SO	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	100.00
BANK OF AMERICA	11641OLD SANTEE CANAL PA	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	100.00
BANK OF AMERICA	11977CSO RESEARCH INC	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	100.00
BANK OF AMERICA	12027CTR FOR CAREER&PROF	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	100.00
BANK OF AMERICA	12919RAPIDWRISTBANDS.COM	W B GOODWIN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	100.00
BANK OF AMERICA	09963COSTCO.COM ONLINE	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	100.09
BANK OF AMERICA	11190NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	100.09
BANK OF AMERICA	11043WM SUPERCENTER #2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	100.41
BANK OF AMERICA	12625DEMCO INC	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	100.61
BANK OF AMERICA	11904LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	100.65
BANK OF AMERICA	11734APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	100.70
BANK OF AMERICA	12236CHEFWORKS INC.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	100.70
BANK OF AMERICA	10221RGS Pay	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	100.75
BANK OF AMERICA	10790RIVER STREET SWEETS-	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	100.89
BANK OF AMERICA	10631DOMINO'S 5656	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	100.91
BANK OF AMERICA	12878KICKIN CHICKEN KING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	100.92
BANK OF AMERICA	10159OFFICE DEPOT #3357	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	100.94
BANK OF AMERICA	12249Discount School Supp	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	100.95
BANK OF AMERICA	12578LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	100.97
BANK OF AMERICA	11036BARNES&NOBLE.COM-BN	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	101.12
BANK OF AMERICA	12290GCI WOODWIND	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	101.25
BANK OF AMERICA	12857DOMINO'S 5661	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	101.25
BANK OF AMERICA	11549WM SUPERCENTER #2348	MT ZION ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	3/9/2016 12:00:00AM	101.26
BANK OF AMERICA	12412WAL-MART #0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	101.48
BANK OF AMERICA	10867AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	101.51
BANK OF AMERICA	11835JONES SCHOOL SUPPLY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	101.85
BANK OF AMERICA	10584BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	101.90
BANK OF AMERICA	10849AMAZON MKTPLACE PMTS	LOW COUNTRY TECH	- SUPPLIES	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	101.94
BANK OF AMERICA	11286AMAZON.COM AMZN.COM/	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	101.97
BANK OF AMERICA	10083OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	102.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10783SCHOLASTIC INC. KEY	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	102.63
BANK OF AMERICA	11911NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	102.71
BANK OF AMERICA	10569ENMART	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	103.03
BANK OF AMERICA	11515CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	103.25
BANK OF AMERICA	11731CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	103.25
BANK OF AMERICA	10869STAPLES 001082	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	103.26
BANK OF AMERICA	10134STAPLS71501915170000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	103.37
BANK OF AMERICA	12162MARRIOTT NORFOLK WAT	LOW COUNTRY TECH	- OUT STATE	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	103.46
BANK OF AMERICA	11660KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	103.53
BANK OF AMERICA	10986AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	103.54
BANK OF AMERICA	09958OSWALD COMMUNICATI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	104.23
BANK OF AMERICA	11798SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	104.53
BANK OF AMERICA	12659Discount School Supp	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	104.58
BANK OF AMERICA	11705CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	104.70
BANK OF AMERICA	10232ULINE SHIP SUPPLIE	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	104.76
BANK OF AMERICA	11596BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	104.85
BANK OF AMERICA	10178WAL-MART #1146	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	104.92
BANK OF AMERICA	10544TRIBLES 26 G AND E P	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	105.10
BANK OF AMERICA	12676APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	105.31
BANK OF AMERICA	12952WM SUPERCENTER #3899	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	105.38
BANK OF AMERICA	11309WAL-MART #1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	105.74
BANK OF AMERICA	12410HARRIS TEETER #0385	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	105.90
BANK OF AMERICA	11532APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	106.08
BANK OF AMERICA	11841MOBILE COMMUNICATI	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	106.10
BANK OF AMERICA	11228SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	106.19
BANK OF AMERICA	10982KING	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	106.23
BANK OF AMERICA	11661SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	106.32
BANK OF AMERICA	11226STAPLS71505119540000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	106.58
BANK OF AMERICA	11861KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	106.65
BANK OF AMERICA	10557HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	106.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11693AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	106.80
BANK OF AMERICA	10367STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	106.97
BANK OF AMERICA	12761OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	107.30
BANK OF AMERICA	12471APS CHARLESTON 005H	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	107.77
BANK OF AMERICA	12069WALMART.COM 80096665	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	107.85
BANK OF AMERICA	10498SIGN IT QUICK INC.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	107.88
BANK OF AMERICA	10273FUN AND FUNCTION	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	107.96
BANK OF AMERICA	12782VOLOGY INC	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	108.00
BANK OF AMERICA	10225NASCO MAIL ORDER	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	108.70
BANK OF AMERICA	12934LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	108.84
BANK OF AMERICA	11330DOMINO'S 5648	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	109.16
BANK OF AMERICA	12219Amazon.com	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	109.95
BANK OF AMERICA	11498WINTHROP UNIVERSITY	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	110.00
BANK OF AMERICA	12142USC EMALL	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	110.00
BANK OF AMERICA	11339BI-LO GROCERY #5448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	110.68
BANK OF AMERICA	12377MARCOS PIZZA - 8209	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	110.79
BANK OF AMERICA	12436MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	110.79
BANK OF AMERICA	09953STAPLES 001158	JAMES SIMONS ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	110.92
BANK OF AMERICA	10209KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	110.98
BANK OF AMERICA	12638AMAZON.COM AMZN.COM/	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	111.39
BANK OF AMERICA	11421HARRIS TEETER #0277	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	111.74
BANK OF AMERICA	10428HD SUPPLY WHITE CAP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	112.00
BANK OF AMERICA	11324THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	112.35
BANK OF AMERICA	12430STAPLS01426205000000	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	112.43
BANK OF AMERICA	12457NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	112.59
BANK OF AMERICA	11752DISPLAYS2GOCOM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	112.67
BANK OF AMERICA	12359FAIRFIELD INN & SUIT	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	112.86
BANK OF AMERICA	10541LOWES #02948	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	113.05
BANK OF AMERICA	11105STAPLS71507932110000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	113.14
BANK OF AMERICA	12824SC AQUARIUM	JAMES ISLAND ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	113.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11007AMAZON MKTPLACE PMTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	113.73
BANK OF AMERICA	10085AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	113.74
BANK OF AMERICA	11241DOMINO'S 5609	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	113.91
BANK OF AMERICA	12677THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	113.91
BANK OF AMERICA	11968STAPLS71512971840000	E A BURNS ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	113.96
BANK OF AMERICA	12192NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	114.00
BANK OF AMERICA	12342BI-LO GROCERY #5410	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	114.26
BANK OF AMERICA	12073SCHOOL HEALTH CORP	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	114.72
BANK OF AMERICA	12372CLARK-POWELL ASSOC I	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	114.72
BANK OF AMERICA	11426STAPLS71510178340000	CHICORA ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	114.87
BANK OF AMERICA	12541PANERA BREAD #204381	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	115.16
BANK OF AMERICA	12530SCHOLASTIC INC. KEY	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	115.46
BANK OF AMERICA	12489WAL-MART #4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	115.52
BANK OF AMERICA	11687077431 JAMES ISLAND	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	115.99
BANK OF AMERICA	11699077431 JAMES ISLAND	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	115.99
BANK OF AMERICA	10724GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	116.00
BANK OF AMERICA	10663MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	116.02
BANK OF AMERICA	12238CICI'S PIZZA/N. CHAS	GUIDANCE & COUNSELING	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	116.03
BANK OF AMERICA	10822R W SCHOOL SUPPLY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	116.25
BANK OF AMERICA	12554CHICK-FIL-A #01936	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	116.25
BANK OF AMERICA	11142APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	116.62
BANK OF AMERICA	11079BLANCHARD MACHINERY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	116.85
BANK OF AMERICA	10626STAPLES 001082	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	117.34
BANK OF AMERICA	11475OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	117.54
BANK OF AMERICA	09964AMAZON MKTPLACE PMTS	CAPITAL IMPROVEMENT	- TECH SUPPL	574 - ONE CENT SALES TAX	3/9/2016 12:00:00AM	117.81
BANK OF AMERICA	09987RGS Pay	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	117.96
BANK OF AMERICA	10197PUBLIX #1081	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	117.97
BANK OF AMERICA	11170DMI DELL K-12 PTR	WANDO HIGH SCHOOL	- SUPPLIES	325 - EIA OCCUPATIONAL EDUC EQUIP	3/9/2016 12:00:00AM	118.00
BANK OF AMERICA	10476PARTY CITY	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	118.01
BANK OF AMERICA	11039WAL-MART #3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	118.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12225SCHOOL HEALTH CORP	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	118.13
BANK OF AMERICA	10697STAPLES DIRECT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	118.25
BANK OF AMERICA	11264STAPLS01423056730000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	118.42
BANK OF AMERICA	10089Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	118.90
BANK OF AMERICA	10092Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	118.90
BANK OF AMERICA	10120Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	118.90
BANK OF AMERICA	12116NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	119.00
BANK OF AMERICA	10314BSN SPORT SUPPLY GRO	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	119.12
BANK OF AMERICA	12571BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	119.21
BANK OF AMERICA	12257SQ PRESS ON PRINT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	119.60
BANK OF AMERICA	12951HERALD OFFICE SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	119.62
BANK OF AMERICA	09996NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	119.68
BANK OF AMERICA	12400GCI WOODWIND	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	119.75
BANK OF AMERICA	11914STAPLES DIRECT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	119.95
BANK OF AMERICA	10796STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	119.96
BANK OF AMERICA	10889STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	119.96
BANK OF AMERICA	10935WAL-MART #0628	NORTH CHARLESTON HIGH	- COMPUTERS	844 - MISC DONATIONS	3/9/2016 12:00:00AM	119.97
BANK OF AMERICA	10770AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	119.99
BANK OF AMERICA	10821AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	119.99
BANK OF AMERICA	11061AMAZON.COM AMZN.COM/	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	119.99
BANK OF AMERICA	10401OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	120.00
BANK OF AMERICA	12180TARGET.COM	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	120.00
BANK OF AMERICA	12199TARGET.COM	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	120.00
BANK OF AMERICA	12314DOCTORS CARE PA	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	120.00
BANK OF AMERICA	12477MAX L COWEN'S STUDEN	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	120.00
BANK OF AMERICA	12338SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	120.04
BANK OF AMERICA	12494WM SUPERCENTER #1359	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	120.61
BANK OF AMERICA	11092OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	120.79
BANK OF AMERICA	10354WM SUPERCENTER #632	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	120.80
BANK OF AMERICA	10023WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	121.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12506TARGET 000149	MORNINGSIDE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	121.09
BANK OF AMERICA	11942WESTONE LABORATORIES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	3/9/2016 12:00:00AM	121.25
BANK OF AMERICA	12962STAPLS71512982380000	MT PLEASANT ACADEMY	- SUPPLIES	203 - IDEA	3/9/2016 12:00:00AM	121.47
BANK OF AMERICA	12657IN THE SCRATCH PAD	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	121.52
BANK OF AMERICA	11397STAPLES DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	121.58
BANK OF AMERICA	10957FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	121.74
BANK OF AMERICA	10520STAPLS01420372050000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	121.99
BANK OF AMERICA	11326STAPLS01422991200000	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	121.99
BANK OF AMERICA	10490BATTERIES PLUS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	122.01
BANK OF AMERICA	12351LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	122.02
BANK OF AMERICA	10425VARIDESK	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	122.34
BANK OF AMERICA	11045WALMART.COM 80096665	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	122.45
BANK OF AMERICA	11394ASHLEY LANES	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	122.50
BANK OF AMERICA	11653GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	122.57
BANK OF AMERICA	12082CICI'S PIZZA/N. CHAS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	122.88
BANK OF AMERICA	12785SCHOLASTIC INC. KEY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	122.95
BANK OF AMERICA	10088STAPLES 001158	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	123.01
BANK OF AMERICA	11075WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	123.34
BANK OF AMERICA	10440HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	123.35
BANK OF AMERICA	10108SCHOLASTIC MAGAZINES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	123.48
BANK OF AMERICA	12111APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	123.57
BANK OF AMERICA	11243CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	123.90
BANK OF AMERICA	11272CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	123.90
BANK OF AMERICA	11287CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	123.90
BANK OF AMERICA	11304CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	123.90
BANK OF AMERICA	11600CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	123.90
BANK OF AMERICA	11676CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	123.90
BANK OF AMERICA	11753CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	123.90
BANK OF AMERICA	10277LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	123.92
BANK OF AMERICA	12550TOYS R US #8755	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	123.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12067STAPLS71514047210000	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	123.96
BANK OF AMERICA	11483TCT ITS ELEMENTARY	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	123.99
BANK OF AMERICA	12289LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	124.07
BANK OF AMERICA	12348UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	124.50
BANK OF AMERICA	10119CHARLESTON METRO CHA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	125.00
BANK OF AMERICA	11217SOUTH CAROLINA ATHLE	LINCOLN HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	125.00
BANK OF AMERICA	12383ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	125.19
BANK OF AMERICA	1294882 Queen	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	125.25
BANK OF AMERICA	10362APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	126.00
BANK OF AMERICA	11458NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	126.43
BANK OF AMERICA	12549SCHOOL HEALTH CORP	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	126.96
BANK OF AMERICA	10004KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	126.98
BANK OF AMERICA	10109APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	127.95
BANK OF AMERICA	10172EAI EDUCATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	128.01
BANK OF AMERICA	11763SCHOLASTIC INC. KEY	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	128.29
BANK OF AMERICA	11248TARGET 000149	MEMMINGER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	128.32
BANK OF AMERICA	11662AMAZON.COM AMZN.COM/	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	128.39
BANK OF AMERICA	11769GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	128.54
BANK OF AMERICA	12616HARRIS TEETER #451	MT ZION ELEMENTARY	- FOOD/CATER	865 - PTSA FUNDS	3/9/2016 12:00:00AM	128.62
BANK OF AMERICA	11321SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	128.74
BANK OF AMERICA	10499AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	128.77
BANK OF AMERICA	10380WAL-MART #3367	CHICORA ELEMENTARY	- SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	3/9/2016 12:00:00AM	128.93
BANK OF AMERICA	10690WAL-MART #3367	E A BURNS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	128.98
BANK OF AMERICA	10348LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	129.00
BANK OF AMERICA	10278ROSS PRINTING	W B GOODWIN ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	129.74
BANK OF AMERICA	12194THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	129.92
BANK OF AMERICA	10001OFFICE DEPOT #1214	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	129.99
BANK OF AMERICA	10218AMAZON.COM AMZN.COM/	LINCOLN HIGH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	129.99
BANK OF AMERICA	10443AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	129.99
BANK OF AMERICA	11545WAL-MART #3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	130.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10933UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	130.42
BANK OF AMERICA	11950NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	131.19
BANK OF AMERICA	11157AMAZON.COM AMZN.COM/	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	131.30
BANK OF AMERICA	12013WAL-MART #1748	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	131.58
BANK OF AMERICA	10445KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	131.60
BANK OF AMERICA	11978NASCO MAIL ORDER	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	131.73
BANK OF AMERICA	11592SQ SUSAN'S SEWING S	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	132.00
BANK OF AMERICA	11116BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	132.05
BANK OF AMERICA	11302LOWES #02948	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	132.05
BANK OF AMERICA	10398BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	132.35
BANK OF AMERICA	12266WM SUPERCENTER #1359	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	132.72
BANK OF AMERICA	11675DKC DIGI KEY CORP	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	132.82
BANK OF AMERICA	11389ORIENTAL TRADING CO	OAKLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	132.91
BANK OF AMERICA	11096APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	132.98
BANK OF AMERICA	10907SKILLSUSA ORG	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	133.16
BANK OF AMERICA	09990Discount School Supp	JANE EDWARDS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	133.97
BANK OF AMERICA	12807BARNES & NOBLE #2919	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	133.98
BANK OF AMERICA	11889WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	134.00
BANK OF AMERICA	11638SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	134.01
BANK OF AMERICA	12361OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	134.06
BANK OF AMERICA	10635UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	134.34
BANK OF AMERICA	12450STAPLS01423412870000	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	134.45
BANK OF AMERICA	12058AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	134.82
BANK OF AMERICA	12568WM SUPERCENTER #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	134.82
BANK OF AMERICA	12326HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	134.85
BANK OF AMERICA	10563STAPLS71505456580000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	134.95
BANK OF AMERICA	10728EPS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	135.09
BANK OF AMERICA	12419WAL-MART #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	135.10
BANK OF AMERICA	12611KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	135.12
BANK OF AMERICA	11512PAPA JOHN'S #01841	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	135.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12631SCHOOL HEALTH CORP	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	135.36
BANK OF AMERICA	12078STAPLS71514638940000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	135.97
BANK OF AMERICA	11716JONES SCHOOL SUPPLY	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	135.98
BANK OF AMERICA	10415KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	136.21
BANK OF AMERICA	10111AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	136.45
BANK OF AMERICA	12102WILLIAM V MACGILL &	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	136.68
BANK OF AMERICA	10650RGS Pay	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	136.77
BANK OF AMERICA	10137SCHOLASTIC BOOK CLUB	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	137.00
BANK OF AMERICA	10222STAPLES 001082	SUMMIT PROGRAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	137.02
BANK OF AMERICA	11976KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	137.15
BANK OF AMERICA	12619GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	137.18
BANK OF AMERICA	11543Amazon.com	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	137.49
BANK OF AMERICA	11959SAMSCLUB #8252	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	137.74
BANK OF AMERICA	10434WM SUPERCENTER #3367	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	138.06
BANK OF AMERICA	12872KAPLAN EARLY LEARN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	138.20
BANK OF AMERICA	10372FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	138.30
BANK OF AMERICA	10438Amazon.com	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	138.91
BANK OF AMERICA	12265APS CHARLESTON 005H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	138.97
BANK OF AMERICA	12702STAPLS71517179630000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	139.41
BANK OF AMERICA	11220WALMART.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	139.78
BANK OF AMERICA	10115STAPLES 001171	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	139.93
BANK OF AMERICA	12925BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	139.95
BANK OF AMERICA	10896HERALD OFFICE SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	139.99
BANK OF AMERICA	11499KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	140.45
BANK OF AMERICA	12099Discount School Supp	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	140.93
BANK OF AMERICA	11254SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	141.43
BANK OF AMERICA	12062STAPLES DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	141.52
BANK OF AMERICA	11467OFFICE DEPOT #2233	SUPERINTENDENT'S OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	142.49
BANK OF AMERICA	11346TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	835 - CPN EOC STEAM PILOT PROGRAM	3/9/2016 12:00:00AM	142.94
BANK OF AMERICA	10157US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	143.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12445S&S WORLDWIDE	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	143.55
BANK OF AMERICA	10504STAPLES 001082	LAUREL HILL PRIMARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	143.97
BANK OF AMERICA	12373APS CHARLESTON 005H	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	143.98
BANK OF AMERICA	11119WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	144.21
BANK OF AMERICA	10800FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	144.37
BANK OF AMERICA	11931BARNES & NOBLE #2973	MT ZION ELEMENTARY	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	144.46
BANK OF AMERICA	12709STAPLS71517353200000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	144.53
BANK OF AMERICA	1193302 TEACH	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	144.97
BANK OF AMERICA	11866KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	145.04
BANK OF AMERICA	12189OFFICE DEPOT #1214	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	145.34
BANK OF AMERICA	10494STAPLS71504680880000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	145.35
BANK OF AMERICA	11537SAMSCLUB #8252	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	145.80
BANK OF AMERICA	11411SSI SCHOOL SPECIALTY	MT ZION ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	146.28
BANK OF AMERICA	11999THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	146.80
BANK OF AMERICA	11905WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	147.69
BANK OF AMERICA	12184OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	147.99
BANK OF AMERICA	10214TEACHERSPAYTEACHERS.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	148.45
BANK OF AMERICA	11622CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	148.50
BANK OF AMERICA	12617PYE BARKER - N CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	149.20
BANK OF AMERICA	10274CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	149.38
BANK OF AMERICA	11133CLARK-POWELL ASSOC I	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	149.56
BANK OF AMERICA	12248RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	149.59
BANK OF AMERICA	12804AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	149.69
BANK OF AMERICA	10076THE HOME DEPOT 1118	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	149.91
BANK OF AMERICA	10002ROBOTICS EDU & COMP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	150.00
BANK OF AMERICA	10352SQ CHEM DRY OF SUM	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	150.00
BANK OF AMERICA	10612GOTR CHARLESTON	BELLE HALL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	150.00
BANK OF AMERICA	10678RANDY BURBAGE EQUIPM	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	150.00
BANK OF AMERICA	11510CSO RESEARCH INC	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	150.00
BANK OF AMERICA	11589UNC CH CAREERSVCS CF	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11922PAYPAL TRDWNACCCI	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	150.00
BANK OF AMERICA	11979SYMPPLICITY CORP	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	150.00
BANK OF AMERICA	10163KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	150.21
BANK OF AMERICA	10746TARGET 000182	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	150.70
BANK OF AMERICA	10529VWR INTERNATIONAL IN	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	3/9/2016 12:00:00AM	150.76
BANK OF AMERICA	11797Amazon.com	JAMES ISLAND ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	150.80
BANK OF AMERICA	10224BARNES & NOBLE #2973	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	150.90
BANK OF AMERICA	11168PANERA BREAD #4521	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	151.35
BANK OF AMERICA	10459TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	151.44
BANK OF AMERICA	12100DOUBLETREE BY HILTON	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	151.53
BANK OF AMERICA	10686GCI MUSICARTS.COM	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	151.63
BANK OF AMERICA	11065STAPLES DIRECT	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	151.75
BANK OF AMERICA	10484TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	152.36
BANK OF AMERICA	12046LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	152.40
BANK OF AMERICA	12615FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	152.45
BANK OF AMERICA	11917CAROLINA BIOLOGIC SU	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	152.75
BANK OF AMERICA	10238HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	153.88
BANK OF AMERICA	12806WM SUPERCENTER #632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	153.98
BANK OF AMERICA	11519GALLOWAY'S TROPHY WO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	154.07
BANK OF AMERICA	11737LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	154.22
BANK OF AMERICA	10312HERALD OFFICE SUPPLY	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	154.51
BANK OF AMERICA	11539PAYPAL SCIRA	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	154.74
BANK OF AMERICA	11315FOLLETT SCHOOL SOLUT	STILES POINT ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	155.00
BANK OF AMERICA	11909WM SUPERCENTER #1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	155.68
BANK OF AMERICA	12321EXPEDIA 112843202138	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	155.68
BANK OF AMERICA	12712STAPLES DIRECT	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	155.97
BANK OF AMERICA	10213LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	155.99
BANK OF AMERICA	10059BED BATH & BEYOND #6	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	156.03
BANK OF AMERICA	12339REI GREENWOODHEINEMA	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	3/9/2016 12:00:00AM	156.24
BANK OF AMERICA	10260NASCO MAIL ORDER	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	156.87

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BANK OF AMERICA	11003THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	157.00
BANK OF AMERICA	12810PAPA JOHN'S #01841	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	157.46
BANK OF AMERICA	10603IN CAREY DUNNING	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	157.78
BANK OF AMERICA	10475WM SUPERCENTER #2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	157.81
BANK OF AMERICA	12090BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	157.88
BANK OF AMERICA	12884WAL-MART #1359	PEPPERHILL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	157.88
BANK OF AMERICA	11185AMAZON.COM AMZN.COM/	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	157.99
BANK OF AMERICA	10453WAL-MART #0628	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	158.25
BANK OF AMERICA	12540STAPLES 001171	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	158.33
BANK OF AMERICA	11340KRISPY KREME #531	SPRINGFIELD ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	158.92
BANK OF AMERICA	12250STAPLS71514075690000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	159.04
BANK OF AMERICA	10285SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	159.09
BANK OF AMERICA	10762SHERATON ATLANTA HOT	ALTERNATIVE PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	159.28
BANK OF AMERICA	12632CES 17	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	159.46
BANK OF AMERICA	11580SCHOLASTIC INC. KEY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	159.58
BANK OF AMERICA	10854WM SUPERCENTER #632	LOW COUNTRY TECH	- SUPPLIES	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	159.68
BANK OF AMERICA	11422BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	159.75
BANK OF AMERICA	12068UCF CAREER RESOURCE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	159.75
BANK OF AMERICA	11902AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	159.95
BANK OF AMERICA	11006APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	159.98
BANK OF AMERICA	11067DOVE AUDIO VISUAL, L	CURRICULUM & INSTRUCTION	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	3/9/2016 12:00:00AM	160.00
BANK OF AMERICA	12048TARGET.COM	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	160.00
BANK OF AMERICA	12242ABM PARKING GAILLARD	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	160.00
BANK OF AMERICA	12297ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	160.00
BANK OF AMERICA	12927SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	160.19
BANK OF AMERICA	10673PORT CITY PAPER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	160.23
BANK OF AMERICA	10383AIRGAS SOUTH	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	160.54
BANK OF AMERICA	12364ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	160.63
BANK OF AMERICA	11459STAPLS71511118260000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	160.65
BANK OF AMERICA	12496ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	160.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12708AMERICAN AI 00178028	BAPTIST HILL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	160.93
BANK OF AMERICA	10676LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	161.41
BANK OF AMERICA	10866APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	161.50
BANK OF AMERICA	10464STAPLS71486548030000	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	162.25
BANK OF AMERICA	12347SSI SCHOOL SPECIALTY	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	162.73
BANK OF AMERICA	12455GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	162.79
BANK OF AMERICA	10316WAL-MART #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	162.90
BANK OF AMERICA	12602LOWES #00539	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	163.26
BANK OF AMERICA	11640PUBLIX #449	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	163.63
BANK OF AMERICA	12751AMAZON MKTPLACE PMTS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	163.93
BANK OF AMERICA	10516WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	164.90
BANK OF AMERICA	11046EB 2016 S.C.MANUFACT	CAREER & TECHNOLOGY EDUCATIOI	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	165.00
BANK OF AMERICA	11277CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	165.20
BANK OF AMERICA	11294CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	165.20
BANK OF AMERICA	11404CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	165.20
BANK OF AMERICA	11722CHILDPLUS SOFTWARE	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	165.20
BANK OF AMERICA	10839OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	165.40
BANK OF AMERICA	10946CHARLESTON RUBBER &	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	165.58
BANK OF AMERICA	10527ECOLABFOODSAFETY	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	165.84
BANK OF AMERICA	12735TOYS R US #8755	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	165.92
BANK OF AMERICA	12597FLORIES SCREENPRINTI	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	166.00
BANK OF AMERICA	12035APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	166.33
BANK OF AMERICA	12151U. S. SCHOOL SUPPLY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	166.50
BANK OF AMERICA	12635SAMS CLUB #8252	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	166.54
BANK OF AMERICA	12222NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	166.59
BANK OF AMERICA	12315CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	166.64
BANK OF AMERICA	10785BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	166.80
BANK OF AMERICA	10952JONES SCHOOL SUPPLY	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	166.95
BANK OF AMERICA	12255TOYS R US #8755	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	167.64
BANK OF AMERICA	12873W T COX INFORMATION	MALCOLM C HURSEY ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	168.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10343UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	168.30
BANK OF AMERICA	10341BATTERIES PLUS	LAUREL HILL PRIMARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	169.05
BANK OF AMERICA	12387STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	169.07
BANK OF AMERICA	12166CHANNING BETE CO AHA	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	169.45
BANK OF AMERICA	10390BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	169.50
BANK OF AMERICA	12043JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	169.54
BANK OF AMERICA	10829STAPLES DIRECT	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	169.92
BANK OF AMERICA	11236NASCO MAIL ORDER	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	169.95
BANK OF AMERICA	10097HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	170.02
BANK OF AMERICA	10810Reliable Customized	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	170.71
BANK OF AMERICA	11630SCHOOL HEALTH CORP	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	170.85
BANK OF AMERICA	10857UNIVERSAL STEEL SUPP	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	171.48
BANK OF AMERICA	12610FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	171.49
BANK OF AMERICA	12525STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	171.99
BANK OF AMERICA	12034GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	172.36
BANK OF AMERICA	10195CAMCOR, INC.	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	172.58
BANK OF AMERICA	10726AMAZON MKTPLACE PMTS	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	172.60
BANK OF AMERICA	10540KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	172.62
BANK OF AMERICA	10745WAL-MART #3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	172.68
BANK OF AMERICA	11432STAPLS71510327960000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	172.79
BANK OF AMERICA	11915RGS Pay	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	172.99
BANK OF AMERICA	10792STAPLS71505990630000	CARIO MIDDLE	- OTHER OBJ	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	173.27
BANK OF AMERICA	11746BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	173.28
BANK OF AMERICA	12095STAPLES 001158	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	173.72
BANK OF AMERICA	10571THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	173.94
BANK OF AMERICA	11770KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	174.83
BANK OF AMERICA	12066BGSU E-COMMERCE PYMT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	175.00
BANK OF AMERICA	11015S&S WORLDWIDE-ONLINE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	175.54
BANK OF AMERICA	10885FLINN SCIENTIFIC, I	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	3/9/2016 12:00:00AM	176.37
BANK OF AMERICA	10243AMAZON MKTPLACE PMTS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	176.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10649CAPITOL MATERIALS OF	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	176.64
BANK OF AMERICA	12848SUBWAY 041231	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	3/9/2016 12:00:00AM	176.80
BANK OF AMERICA	12687COSMOPOLITAN RSRT AD	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	177.00
BANK OF AMERICA	11047MOBILE COMMUNICATI	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	177.10
BANK OF AMERICA	10350ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	177.46
BANK OF AMERICA	11173WM SUPERCENTER #1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	177.98
BANK OF AMERICA	12522RKO TOTAL GRAPHICS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	178.00
BANK OF AMERICA	11780DUO FAST	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	178.45
BANK OF AMERICA	12648PROFESSIONAL BINDING	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	178.50
BANK OF AMERICA	11110THE BBQ JOINT	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	179.00
BANK OF AMERICA	10216CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	179.20
BANK OF AMERICA	11367JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	179.29
BANK OF AMERICA	12171USC GRAND MKT 230396	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	179.31
BANK OF AMERICA	10779STAPLS71506112270000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	179.52
BANK OF AMERICA	11988BARNES&NOBLE.COM-BN	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	3/9/2016 12:00:00AM	179.58
BANK OF AMERICA	11025BEST BUY MHT 000112	EDITH FRIERSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	179.98
BANK OF AMERICA	10176COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	180.00
BANK OF AMERICA	12648PROFESSIONAL BINDING	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	180.00
BANK OF AMERICA	11854HOBART SERVICE-SE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	180.09
BANK OF AMERICA	11855EDUCATION STATION	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	180.24
BANK OF AMERICA	11357CLARION HOTEL DOWNTON	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	309 - EIA ARTS IN EDUCATION	3/9/2016 12:00:00AM	180.38
BANK OF AMERICA	11402CLARION HOTEL DOWNTON	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	309 - EIA ARTS IN EDUCATION	3/9/2016 12:00:00AM	180.38
BANK OF AMERICA	12352STAPLS01423443190000	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	180.70
BANK OF AMERICA	12136BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	180.95
BANK OF AMERICA	12969WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	181.28
BANK OF AMERICA	10455ARCADIA PUBLISHING I	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	181.60
BANK OF AMERICA	11772THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	181.65
BANK OF AMERICA	11657KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	181.80
BANK OF AMERICA	10468HD SUPPLY WHITE CAP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	182.00
BANK OF AMERICA	11906APPLE STORE #R318	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	182.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10206APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	182.80
BANK OF AMERICA	12190HILTON COLUMBIA CENT	FORT JOHNSON MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	182.96
BANK OF AMERICA	11189WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	183.00
BANK OF AMERICA	12228ON DECK SPORTS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	183.00
BANK OF AMERICA	10768SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	183.19
BANK OF AMERICA	10495FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	183.29
BANK OF AMERICA	11328SCHOOL OUTFITTERS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	183.31
BANK OF AMERICA	11593WAL-MART #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	183.56
BANK OF AMERICA	10573RICOH USA, INC	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	184.00
BANK OF AMERICA	10695FEDEXOFFICE 000157	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	184.08
BANK OF AMERICA	10706FEDEXOFFICE 000157	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	184.08
BANK OF AMERICA	10707FEDEXOFFICE 000157	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	184.08
BANK OF AMERICA	10875FEDEXOFFICE 000157	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	184.08
BANK OF AMERICA	10878FEDEXOFFICE 000157	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	184.08
BANK OF AMERICA	10904FEDEXOFFICE 000157	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	184.08
BANK OF AMERICA	10855SCHOLASTIC INC. KEY	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	184.21
BANK OF AMERICA	11355LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	184.72
BANK OF AMERICA	11200LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	185.05
BANK OF AMERICA	10710CERAMIC CENTRAL INC	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	185.07
BANK OF AMERICA	978-AHILTON HOTELS MYRTLE	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	185.48
BANK OF AMERICA	11443STAPLS71510400510000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	185.58
BANK OF AMERICA	12259FOLLETT SCHOOL SOLUT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	185.93
BANK OF AMERICA	12055AMAZON.COM AMZN.COM/	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	186.40
BANK OF AMERICA	11350AMAZON MKTPLACE PMTS	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	186.48
BANK OF AMERICA	12453CLASSROOM SUPPLY MAR	HUNLEY PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	186.48
BANK OF AMERICA	12149OFFICE DEPOT #1214	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	187.54
BANK OF AMERICA	10447CITY ELECTRIC #19	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	188.46
BANK OF AMERICA	10386APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	188.60
BANK OF AMERICA	11501HARD ROCK MYRTLE BEA	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	188.76
BANK OF AMERICA	12639PAPA JOHN'S #03756	SANDERS-CLYDE ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	3/9/2016 12:00:00AM	189.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10029WHOLESALE INDUSTRIAL	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	189.11
BANK OF AMERICA	11546LAKESHORE LEARNING M	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	189.60
BANK OF AMERICA	10716GOPHER SPORT	A C CORCORAN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	189.95
BANK OF AMERICA	11677ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	190.41
BANK OF AMERICA	11650HARBOR FREIGHT TOOLS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	190.95
BANK OF AMERICA	12089EB 2016 TRANSFORMSC	EDUCATIONAL TECHNOLOGY	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	3/9/2016 12:00:00AM	190.98
BANK OF AMERICA	11956HOTELS.COM1278164342	EDUCATIONAL TECHNOLOGY	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	3/9/2016 12:00:00AM	191.04
BANK OF AMERICA	12065WM SUPERCENTER #1748	BAPTIST HILL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	191.08
BANK OF AMERICA	12229STAPLS01425389780000	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	191.60
BANK OF AMERICA	10330AMAZON MKTPLACE PMTS	E B ELLINGTON ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	192.16
BANK OF AMERICA	10202SOAPGOODS INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	3/9/2016 12:00:00AM	192.29
BANK OF AMERICA	12765STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	192.61
BANK OF AMERICA	11193JASON'S DELI CHL #	LOW COUNTRY TECH	- SUPPLIES	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	193.05
BANK OF AMERICA	11849JETBLUE 27921468	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	193.20
BANK OF AMERICA	11874JETBLUE 27921468	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	193.20
BANK OF AMERICA	11091LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	193.62
BANK OF AMERICA	11691BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	193.66
BANK OF AMERICA	11692LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	193.71
BANK OF AMERICA	11368STAPLES 001082	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	193.93
BANK OF AMERICA	11244JOHNSTONE SUPPLY N	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	194.06
BANK OF AMERICA	10145STAPLES DIRECT	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	194.95
BANK OF AMERICA	11953FIELDS ORNAMENTAL IR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	195.00
BANK OF AMERICA	12106FAULKNER HAYNES & AS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	195.00
BANK OF AMERICA	12886AMERICAN ASSOC OF SC	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	195.00
BANK OF AMERICA	12547GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	195.83
BANK OF AMERICA	10149APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	195.90
BANK OF AMERICA	12028USPS 456060046298051	MT PLEASANT ACADEMY	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	196.00
BANK OF AMERICA	11785SSI SCHOOL SPECIALTY	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	197.58
BANK OF AMERICA	10046COURTYARD COLUMBIA D	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	198.00
BANK OF AMERICA	12846HOLIDAY INN ANDERSON	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	198.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12956HOLIDAY INN ANDERSON	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	198.00
BANK OF AMERICA	11701APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	198.72
BANK OF AMERICA	11981HOTELS.COM1278196105	EDUCATIONAL TECHNOLOGY	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	3/9/2016 12:00:00AM	199.00
BANK OF AMERICA	11989HOTELS.COM1278164725	EDUCATIONAL TECHNOLOGY	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	3/9/2016 12:00:00AM	199.00
BANK OF AMERICA	12750FREDPRYOR CAREERTRAC	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	199.00
BANK OF AMERICA	10284WAL-MART #3367	BUIST ACADEMY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	199.06
BANK OF AMERICA	10250CERAMIC CENTRAL INC	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	199.20
BANK OF AMERICA	12577WALMART.COM	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	199.33
BANK OF AMERICA	12879STAPLS01427820690000	FORT JOHNSON MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	199.99
BANK OF AMERICA	10211KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	200.00
BANK OF AMERICA	10292SCASBO	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	200.00
BANK OF AMERICA	10562IN RAPTOR TECHNOLOG	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	200.00
BANK OF AMERICA	10793USPS POSTAGE (INTERN	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	200.00
BANK OF AMERICA	12232IN RAPTOR TECHNOLOG	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	200.00
BANK OF AMERICA	12246CMU CAREER SERVICES	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	200.00
BANK OF AMERICA	12398DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	200.00
BANK OF AMERICA	12690IN EVERGREEN ID SYS	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	200.00
BANK OF AMERICA	11316PRO CHEM INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	200.71
BANK OF AMERICA	11986APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	201.60
BANK OF AMERICA	10532TENNIS WAREHOUSE	HARBORVIEW ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	201.70
BANK OF AMERICA	12390HOTELS.COM1279148453	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	202.56
BANK OF AMERICA	10657ROSS PRINTING	MT PLEASANT ACADEMY	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	202.57
BANK OF AMERICA	11800SAMS CLUB #8252	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	203.42
BANK OF AMERICA	11365PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	203.43
BANK OF AMERICA	10110YOUTHLIGHT, INC.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	203.51
BANK OF AMERICA	11879AMAZON MKTPLACE PMTS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	203.57
BANK OF AMERICA	12107LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	203.81
BANK OF AMERICA	10669THORNTON PLASTICS CO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	3/9/2016 12:00:00AM	203.98
BANK OF AMERICA	10296NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	204.00
BANK OF AMERICA	12243HILTON COLUMBIA CENT	MORNINGSIDE MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	204.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11261OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	204.35
BANK OF AMERICA	11335ORIENTAL TRADING CO	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	204.36
BANK OF AMERICA	12163SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	204.50
BANK OF AMERICA	11626AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	204.56
BANK OF AMERICA	12628PANTHER PRODUCTS	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	204.96
BANK OF AMERICA	10791WALMART.COM	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	204.99
BANK OF AMERICA	11399SCANTRON CORPORATION	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	205.26
BANK OF AMERICA	10808STAPLS71507272030000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	205.36
BANK OF AMERICA	11473RICOH USA, INC	CHARLES PINCKNEY ELEMENTARY - PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	205.48
BANK OF AMERICA	10637USPS 455460045082225	LINCOLN HIGH - POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	205.80
BANK OF AMERICA	12309BIZCHAIR.COM	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	206.32
BANK OF AMERICA	10942BATTERIES PLUS #39	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	207.42
BANK OF AMERICA	11742NASCO MAIL ORDER	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	207.49
BANK OF AMERICA	11717TARGET 000182	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	208.33
BANK OF AMERICA	10995SP PEDOMETERSUSA	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	208.65
BANK OF AMERICA	10491STAPLES 001158	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	208.78
BANK OF AMERICA	10463STAPLES 001082	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	208.94
BANK OF AMERICA	11258PUBLIX #1145	MT ZION ELEMENTARY - SUPPLIES	865 - PTSA FUNDS	3/9/2016 12:00:00AM	209.93
BANK OF AMERICA	10606OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	209.99
BANK OF AMERICA	10193SSI SCHOOL SPECIALTY	MARY FORD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	210.64
BANK OF AMERICA	10638STAPLES DIRECT	E A BURNS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	211.98
BANK OF AMERICA	12133OMNI HILTON HEAD OCN	BOARD OF TRUSTEES - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	212.10
BANK OF AMERICA	12176OMNI HILTON HEAD OCN	BOARD OF TRUSTEES - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	212.10
BANK OF AMERICA	12263WM SUPERCENTER #1359	PEPPERHILL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	212.95
BANK OF AMERICA	11511THRIFTY CAR RENTAL	MIDDLE SCHOOL LEARNING COLLAB - OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	213.15
BANK OF AMERICA	10662BEARING DIST - CHARL	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	213.43
BANK OF AMERICA	10158STAPLES 001171	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	213.92
BANK OF AMERICA	12905SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	216.49
BANK OF AMERICA	10345BI-LO GROCERY #5286	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	216.74
BANK OF AMERICA	11708WAL-MART #0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	216.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12140HARRIS TEETER #0365	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	216.82
BANK OF AMERICA	12957HARRIS TEETER #0365	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	217.00
BANK OF AMERICA	10734AMAZON.COM AMZN.COM/	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	217.45
BANK OF AMERICA	10921CONDE SYSTEMS	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	218.88
BANK OF AMERICA	11778LOWES #00539	CARIO MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	219.20
BANK OF AMERICA	12918STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	219.28
BANK OF AMERICA	11206PANERA BREAD #204382	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	220.93
BANK OF AMERICA	12699WM SUPERCENTER #4384	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	221.20
BANK OF AMERICA	10602STAPLES DIRECT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	3/9/2016 12:00:00AM	221.57
BANK OF AMERICA	10448CR HIPPO CONSTRUCTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	222.00
BANK OF AMERICA	12714Amazon.com	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	222.20
BANK OF AMERICA	12738ECONO ENVELOPE	PUBLIC SAFETY OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	222.95
BANK OF AMERICA	10654STAPLS71505100560000	LOW COUNTRY TECH	- SUPPLIES	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	223.06
BANK OF AMERICA	12253Amazon.com	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	223.80
BANK OF AMERICA	12285HARRIS TEETER #0131	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	224.55
BANK OF AMERICA	10853SOUTH CAROLINA ASSOC	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	225.00
BANK OF AMERICA	11623UGA CAREER CENTER	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	225.00
BANK OF AMERICA	12160THE CAREER CENTER	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	225.00
BANK OF AMERICA	12830CCNJOBFAIRSERVICES	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	225.00
BANK OF AMERICA	12822ORIENTAL TRADING CO	E B ELLINGTON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	225.41
BANK OF AMERICA	10021NASP INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	226.00
BANK OF AMERICA	12187STAPLES DIRECT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	226.36
BANK OF AMERICA	11154OFFICE DEPOT #3357	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	227.24
BANK OF AMERICA	11018WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	228.24
BANK OF AMERICA	10837FORMS AND SUPPLY - A	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	228.36
BANK OF AMERICA	12422FORMS AND SUPPLY - A	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	228.52
BANK OF AMERICA	10547ORIENTAL TRADING CO	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	228.69
BANK OF AMERICA	10910S&S WORLDWIDE-ONLINE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	228.96
BANK OF AMERICA	10405SCHOLASTIC BOOK CLUB	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	229.00
BANK OF AMERICA	10042SCHOOL HEALTH CORP	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	229.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11733SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	229.45
BANK OF AMERICA	10407D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	229.50
BANK OF AMERICA	10725BERLINS RESTAURANT S	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	229.52
BANK OF AMERICA	12141NAEYC SALES	CHILD DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	230.00
BANK OF AMERICA	11414KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	230.03
BANK OF AMERICA	11491THE SPORTSMANS SHOP	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	230.50
BANK OF AMERICA	10876WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	230.64
BANK OF AMERICA	12217CITADEL MALL STADIUM	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	230.80
BANK OF AMERICA	11364AMAZON MKTPLACE PMTS	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	231.06
BANK OF AMERICA	10735HILTON HOTELS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	231.35
BANK OF AMERICA	12282ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	232.40
BANK OF AMERICA	11087D & L PARTS CO INC #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	233.28
BANK OF AMERICA	10200KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	233.67
BANK OF AMERICA	10226ROSEN PUBLIS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	234.50
BANK OF AMERICA	11273STAPLS01423009360000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	234.70
BANK OF AMERICA	10553WM SUPERCENTER #3367	LOW COUNTRY TECH	- FOOD/CATER	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	235.90
BANK OF AMERICA	10693CALIFORNIA DREAMING	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	236.06
BANK OF AMERICA	12466APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	236.10
BANK OF AMERICA	12786SCHOLASTIC INC. KEY	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	236.16
BANK OF AMERICA	10032AMAZON.COM AMZN.COM/	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	236.44
BANK OF AMERICA	11211AMERICAN SOLUTIONS4	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	236.80
BANK OF AMERICA	12456NASCO MAIL ORDER	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	237.35
BANK OF AMERICA	10797DRURY COLUMBUS CV CT	CURRICULUM & INSTRUCTION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	3/9/2016 12:00:00AM	237.94
BANK OF AMERICA	12452STU STUMPS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	238.23
BANK OF AMERICA	12736APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	238.80
BANK OF AMERICA	12607THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	238.92
BANK OF AMERICA	10353LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	239.31
BANK OF AMERICA	11290JASON'S DELI CHL #	LOW COUNTRY TECH	- FOOD/CATER	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	239.46
BANK OF AMERICA	12088S&S WORLDWIDE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	239.70
BANK OF AMERICA	11886CBI PARALLELS	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	239.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10291AMAZON MKTPLACE PMTS	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	239.98
BANK OF AMERICA	11493QUILL CORPORATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	241.44
BANK OF AMERICA	12895SQ FUN SCIENCE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	241.82
BANK OF AMERICA	12330WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	242.21
BANK OF AMERICA	12569STAPLS71516271860000	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	242.59
BANK OF AMERICA	10909SHER MUSIC CO	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	243.42
BANK OF AMERICA	10923TCD CENGAGE LEARNING	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	243.65
BANK OF AMERICA	09971TCT ANDERSON'S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	243.93
BANK OF AMERICA	12072NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	243.97
BANK OF AMERICA	10400MS ROSE'S LLC	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	244.58
BANK OF AMERICA	12440WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	244.75
BANK OF AMERICA	10852OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	244.76
BANK OF AMERICA	11072FOLLETT SCHOOL SOLUT	ST JAMES-SANTEE ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	244.94
BANK OF AMERICA	10361STAPLS71503853170000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	246.24
BANK OF AMERICA	12479BEARING DIST - CHARL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	246.30
BANK OF AMERICA	10016STAPLS01419108060000	A C CORCORAN ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	246.95
BANK OF AMERICA	10789SSI CLASSROOM DIRECT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	248.01
BANK OF AMERICA	12327FOLLETT SCHOOL SOLUT	SULLIVAN'S ISLAND ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	248.34
BANK OF AMERICA	10704FEDEXOFFICE 000157	OFFICE OF TCHR EFFECTIVENESS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	248.50
BANK OF AMERICA	11946CASCIO INTERSTATEMU	A C CORCORAN ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	248.99
BANK OF AMERICA	11584DEMCO INC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	249.03
BANK OF AMERICA	12340FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	249.73
BANK OF AMERICA	12783HOLIDAY INN ANDERSON	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	249.75
BANK OF AMERICA	12923HOLIDAY INN ANDERSON	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	249.75
BANK OF AMERICA	12313WORLD CLASS HAMMOCKS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	249.90
BANK OF AMERICA	10099STAPLS71501883690000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	249.99
BANK OF AMERICA	10181SOUTHERN TRAPPERS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	250.00
BANK OF AMERICA	10194SOUTHERN TRAPPERS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	250.00
BANK OF AMERICA	11002BB COASTAL COMM FDN	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	250.00
BANK OF AMERICA	11214SOUTHERN TRAPPERS	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	250.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11238SOUTHERN TRAPPERS	GARRETT ACADEMY OF TECHNOLOG - PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	250.00
BANK OF AMERICA	11961SOUTHERN LUMBER & MI	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	251.44
BANK OF AMERICA	12524DOVER PUBLICATIONS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	252.00
BANK OF AMERICA	12770SCHOLASTIC BOOK FAIR	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	252.15
BANK OF AMERICA	11318AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	253.21
BANK OF AMERICA	11810NASCO MAIL ORDER	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	253.56
BANK OF AMERICA	10105HILTON HOTELS MYRTLE	LINCOLN HIGH - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	254.08
BANK OF AMERICA	978-BHILTON HOTELS MYRTLE	LINCOLN HIGH - IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	254.08
BANK OF AMERICA	10622MICHAELS STORES 1060	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	254.70
BANK OF AMERICA	12675NBEA	WEST ASHLEY HIGH SCHOOL - OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	255.00
BANK OF AMERICA	12947MARRIOTT HILTON HEAD	NORTH CHARLESTON HIGH - IN STATE	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	255.00
BANK OF AMERICA	10862APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	255.87
BANK OF AMERICA	11306CHILDCARE EXCHANGE	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	256.22
BANK OF AMERICA	10621Discount School Supp	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	257.16
BANK OF AMERICA	11300WAL-MART #3367	W B GOODWIN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	257.43
BANK OF AMERICA	12622TOYS R US #8755	HUNLEY PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	257.89
BANK OF AMERICA	12064SHERATON ATLANTA HOT	ALTERNATIVE PROGRAMS - OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	258.88
BANK OF AMERICA	10155STAPLS01419096640000	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	258.89
BANK OF AMERICA	12849HARD ROCK MYRTLE BEA	BURKE HIGH - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	259.69
BANK OF AMERICA	10208SQ EBB AND FLOW AQU	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	259.90
BANK OF AMERICA	11672CERAMIC CENTRAL INC	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	259.95
BANK OF AMERICA	10018APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	260.00
BANK OF AMERICA	11530ABC AWNING AND VENET	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	260.00
BANK OF AMERICA	11910MSU PAYMENTS	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	260.00
BANK OF AMERICA	11245WAL-MART #3367	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	260.09
BANK OF AMERICA	12353BERLINS RESTAURANT S	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	260.30
BANK OF AMERICA	12071JOHNSTONE SUPPLY N	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	261.07
BANK OF AMERICA	10846WILD WING CAFE CHA	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	261.27
BANK OF AMERICA	10379LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	261.47
BANK OF AMERICA	12408COOK AND BOARDMAN	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	262.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10047TUSEDAY MORNING #117	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	264.48
BANK OF AMERICA	12594MICHAELS STORES 9813	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	264.62
BANK OF AMERICA	12516APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	264.80
BANK OF AMERICA	11628HAMP INN + SUITES OX	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	265.20
BANK OF AMERICA	11815JOHNSTONE SUPPLY N	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	266.57
BANK OF AMERICA	10319SCHOOL HEALTH CORP	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	267.21
BANK OF AMERICA	12473WAL-MART #3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	267.38
BANK OF AMERICA	10610Amazon.com	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	268.20
BANK OF AMERICA	12129Amazon.com	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	268.65
BANK OF AMERICA	10699FORMS AND SUPPLY - A	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	269.00
BANK OF AMERICA	11581JASON'S DELI CHL #	LOW COUNTRY TECH	- FOOD/CATER	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	269.46
BANK OF AMERICA	11941CLARK-POWELL ASSOC I	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	269.63
BANK OF AMERICA	10667LITTLEBITS ELECTRONI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	269.75
BANK OF AMERICA	11023STAPLS71507932810000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	269.90
BANK OF AMERICA	12655SMARTRIP/CHARMCARD S	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	270.00
BANK OF AMERICA	12094STAPLS71513830560000	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	271.60
BANK OF AMERICA	10425VARIDESK	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	272.66
BANK OF AMERICA	11312JASON'S DELI CHL #	LOW COUNTRY TECH	- FOOD/CATER	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	272.90
BANK OF AMERICA	12665DELTA AIR 00678028	BAPTIST HILL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	273.43
BANK OF AMERICA	12138SCANTRON CORPORATION	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	274.01
BANK OF AMERICA	12861HAMPTON INN DOWNTOWN	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	3/9/2016 12:00:00AM	274.02
BANK OF AMERICA	12909HAMPTON INN DOWNTOWN	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	3/9/2016 12:00:00AM	274.02
BANK OF AMERICA	12915HAMPTON INN DOWNTOWN	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	3/9/2016 12:00:00AM	274.02
BANK OF AMERICA	12932HAMPTON INN DOWNTOWN	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	3/9/2016 12:00:00AM	274.02
BANK OF AMERICA	12317HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	274.15
BANK OF AMERICA	12177LEDO PIZZA & PASTA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	274.39
BANK OF AMERICA	12474CHIBITRONICS, LLC	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	274.70
BANK OF AMERICA	11605CSO RESEARCH INC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	275.00
BANK OF AMERICA	12627PAPA JOHN'S #00128	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	275.75
BANK OF AMERICA	10369BI-LO GROCERY #5410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	275.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12877DELTA AIR 00623364	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	276.00
BANK OF AMERICA	12633PORT CITY PAPER	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	276.13
BANK OF AMERICA	10920BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	278.11
BANK OF AMERICA	12396CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	278.28
BANK OF AMERICA	11792S&S WORLDWIDE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	278.39
BANK OF AMERICA	12382STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	278.55
BANK OF AMERICA	11013GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	278.80
BANK OF AMERICA	10586SCHOOL HEALTH CORP	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	278.87
BANK OF AMERICA	10239ADOBE CREATIVE CLOU	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	279.92
BANK OF AMERICA	10356BLACK SHEEP PROMOTIO	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	280.00
BANK OF AMERICA	11391LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	280.04
BANK OF AMERICA	12795COOK OUT	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	281.22
BANK OF AMERICA	12003ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	281.25
BANK OF AMERICA	12779STAPLS71518183930000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	281.36
BANK OF AMERICA	12278Amazon.com	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	3/9/2016 12:00:00AM	282.24
BANK OF AMERICA	09999HARBOR FREIGHT TOOLS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	282.96
BANK OF AMERICA	12104APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	283.28
BANK OF AMERICA	10241WAL-MART #1748	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	283.81
BANK OF AMERICA	12234AMAZON MKTPLACE PMTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	284.95
BANK OF AMERICA	12041MICHAELS.COM	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	285.75
BANK OF AMERICA	12376EB 2016 TRANSFORMSC	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	3/9/2016 12:00:00AM	286.47
BANK OF AMERICA	10683STAPLS71505401260000	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	286.50
BANK OF AMERICA	10323WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	286.80
BANK OF AMERICA	12654BLACK SHEEP PROMOTIO	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	287.00
BANK OF AMERICA	12755SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	287.00
BANK OF AMERICA	12762SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	287.00
BANK OF AMERICA	12773SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	287.00
BANK OF AMERICA	12787SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	287.00
BANK OF AMERICA	12791SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	287.00
BANK OF AMERICA	12794SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	287.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12801SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	287.00
BANK OF AMERICA	12834SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	287.00
BANK OF AMERICA	12836SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	287.00
BANK OF AMERICA	12882SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	287.00
BANK OF AMERICA	12939SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	287.00
BANK OF AMERICA	12940SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	287.00
BANK OF AMERICA	12512FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	287.74
BANK OF AMERICA	10387SQ PLATINUM TOUCH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	290.00
BANK OF AMERICA	12483IN EXTRA PACKAGING	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	290.00
BANK OF AMERICA	12802PITSCO INC	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	291.30
BANK OF AMERICA	10868OFFICE DEPOT #1214	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	291.98
BANK OF AMERICA	11871SCHOOL HEALTH CORP	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	292.02
BANK OF AMERICA	11654DBC BLICK ART MATERI	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	293.77
BANK OF AMERICA	10926FOLLETT SCHOOL SOLUT	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	293.83
BANK OF AMERICA	10604TARGET 000152	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	294.19
BANK OF AMERICA	12465WALMART.COM 80096665	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	294.98
BANK OF AMERICA	10749STAPLES 001171	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	295.22
BANK OF AMERICA	10688WM SUPERCENTER #4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	296.03
BANK OF AMERICA	10151SCHOLASTIC MAGAZINES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	296.67
BANK OF AMERICA	12542VEX ROBOTICS INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	296.93
BANK OF AMERICA	11504US FOODS 5D	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	296.99
BANK OF AMERICA	11750IN BARRANCO BEVERAG	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	297.00
BANK OF AMERICA	10038STAPLES DIRECT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	297.20
BANK OF AMERICA	12544SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	297.31
BANK OF AMERICA	11888VITAL RECORDS CONTRO	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	298.55
BANK OF AMERICA	11301UNITED 01624804	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	298.61
BANK OF AMERICA	10965SURVEYMONKEY.COM	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	299.00
BANK OF AMERICA	12593W H PLATTS COMPANY	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	3/9/2016 12:00:00AM	299.00
BANK OF AMERICA	11759EASTBAY	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	299.88
BANK OF AMERICA	10257SOUTHERN TRAPPERS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10836RIVERS TRANSPORT SER	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	300.00
BANK OF AMERICA	10947PATRON CHARLESTONST	R B STALL HIGH	- CURR FLDTR	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	300.00
BANK OF AMERICA	11180SCHOOL HEALTH CORP	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	300.00
BANK OF AMERICA	12357SMARTRIP/CHARMCARD S	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	300.00
BANK OF AMERICA	12399DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	300.00
BANK OF AMERICA	12406SMARTRIP/CHARMCARD S	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	300.00
BANK OF AMERICA	12623CHARLES TOWN LANDIN	MARY FORD ELEMENTARY	- SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBOR	3/9/2016 12:00:00AM	300.00
BANK OF AMERICA	12941DELTA AIR 00623361	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	300.46
BANK OF AMERICA	10051TARGET 000152	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	301.83
BANK OF AMERICA	12819WALMART.COM 80096665	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	303.48
BANK OF AMERICA	12842SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	303.58
BANK OF AMERICA	12893SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	303.68
BANK OF AMERICA	11387EMBASSY SUITES N CHR	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	304.22
BANK OF AMERICA	11575EMBASSY SUITES N CHR	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	304.22
BANK OF AMERICA	12788SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	304.28
BANK OF AMERICA	12809SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	304.28
BANK OF AMERICA	12928SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	304.28
BANK OF AMERICA	12706COOK AND BOARDMAN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	305.00
BANK OF AMERICA	11937WM SUPERCENTER #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	305.07
BANK OF AMERICA	12417CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	305.42
BANK OF AMERICA	12269SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	306.74
BANK OF AMERICA	10870SAMSCLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	307.30
BANK OF AMERICA	10262FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	307.80
BANK OF AMERICA	11462AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	312.60
BANK OF AMERICA	10199PAYPAL LAKESHORE	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	312.62
BANK OF AMERICA	10127LAKESHORE LEARNING M	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	312.71
BANK OF AMERICA	12303THE BOOKSOURCE	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	314.13
BANK OF AMERICA	11617BARNES&NOBLE.COM-BN	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	314.55
BANK OF AMERICA	11196STAPLS01417869160000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	314.60
BANK OF AMERICA	12760KFC J955027 382502	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	316.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11790MENTORING MINDS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	317.80
BANK OF AMERICA	10465STAPLES 001082	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	318.02
BANK OF AMERICA	10572STAPLES DIRECT	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	318.70
BANK OF AMERICA	12942SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	320.37
BANK OF AMERICA	12960SHERATON HOTEL	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	320.37
BANK OF AMERICA	12209KAPLAN EARLY LEARN	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	322.33
BANK OF AMERICA	11851STAPLES 001082	R B STALL HIGH	- SUPPLIES	269 - SC DEVELOP DISABLILITY COUNCIL	3/9/2016 12:00:00AM	323.02
BANK OF AMERICA	10017WM SUPERCENTER #3367	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	323.16
BANK OF AMERICA	10138WAL-MART #3367	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	3/9/2016 12:00:00AM	323.16
BANK OF AMERICA	12186BARNES & NOBLE #2919	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	324.04
BANK OF AMERICA	11424ARAMARK WINTHROP UNI	ST JOHN'S HIGH	- CURR FLDTR	238 - TITLE 1 SUPPORT SCHS	3/9/2016 12:00:00AM	324.28
BANK OF AMERICA	11555WALMART.COM	CARIO MIDDLE	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	324.42
BANK OF AMERICA	11149SOUTHERN TRAPPERS	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	325.00
BANK OF AMERICA	12355DELTA AIR 00623365	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	325.20
BANK OF AMERICA	11728SIGN IT QUICK INC.	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	325.50
BANK OF AMERICA	12475MUSIC & ARTS CENTER	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	326.49
BANK OF AMERICA	10523WEST MUSIC CATALOG	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	326.84
BANK OF AMERICA	12758HAMPTON INN BROADWAY	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	327.00
BANK OF AMERICA	12803HAMPTON INN BROADWAY	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	327.00
BANK OF AMERICA	12813HAMPTON INN BROADWAY	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	327.00
BANK OF AMERICA	12826HAMPTON INN BROADWAY	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	327.00
BANK OF AMERICA	12862HAMPTON INN BROADWAY	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	327.00
BANK OF AMERICA	12983HAMPTON INN BROADWAY	BURKE HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	327.00
BANK OF AMERICA	11894MARRIOTT COLUMBIA	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	328.32
BANK OF AMERICA	11971EASTBAY	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	329.90
BANK OF AMERICA	12036STAPLS71514287800000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	331.03
BANK OF AMERICA	09978STAPLS71501842960000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	331.13
BANK OF AMERICA	11140GCI MUSICARTS.COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	839 - G/T SUMMER SMAART	3/9/2016 12:00:00AM	331.17
BANK OF AMERICA	10121FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	331.68
BANK OF AMERICA	10817TOYS R US #8755	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	331.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11112RGS Pay	EDITH FRIERSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	332.46
BANK OF AMERICA	12097ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	332.63
BANK OF AMERICA	12170STAPLS71513829030000	LADSON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	332.63
BANK OF AMERICA	12977STAPLS01427535960000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	334.97
BANK OF AMERICA	10850STAPLS71505048260000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	334.99
BANK OF AMERICA	10411PRINT CHARLESTON	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	335.00
BANK OF AMERICA	12566APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	335.00
BANK OF AMERICA	12156DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	335.68
BANK OF AMERICA	10320BAKER DISTRIBUTING #	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	336.67
BANK OF AMERICA	12800COOK OUT	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	337.47
BANK OF AMERICA	12310MARKERBOARD PEOPLE,	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	337.50
BANK OF AMERICA	12891BARNES & NOBLE #2919	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	337.66
BANK OF AMERICA	12040HAMPTON INN DOWNTOWN	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	338.00
BANK OF AMERICA	12908SUN PRINTING	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	338.45
BANK OF AMERICA	12930CONSTRUCT PLAYTHINGS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	339.09
BANK OF AMERICA	12044PRESENTATION SYSTEMS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	340.36
BANK OF AMERICA	10251EPS	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	341.49
BANK OF AMERICA	11354TECRE CO., INC	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	342.33
BANK OF AMERICA	11109S&S WORLDWIDE-ONLINE	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	342.45
BANK OF AMERICA	11298USPS POSTAL ST661002	OAKLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	342.47
BANK OF AMERICA	10026CONSTRUCT PLAYTHINGS	MT PLEASANT ACADEMY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	342.71
BANK OF AMERICA	12210NETBRANDS MEDIA CORP	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	343.13
BANK OF AMERICA	11611BARNES&NOBLE.COM-BN	NORTH CHARLESTON HIGH	- TEXTBOOKS	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	343.38
BANK OF AMERICA	11019FRS CHARLESTON	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	343.57
BANK OF AMERICA	11678MONKEY JOES - N CHAR	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	343.57
BANK OF AMERICA	10135LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	344.95
BANK OF AMERICA	12840LEARNING RESOURCES	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	344.97
BANK OF AMERICA	11713Discount School Supp	LAMBS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	344.99
BANK OF AMERICA	11158SC AQUARIUM	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	345.00
BANK OF AMERICA	11765ROSEN PUBLIS	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	345.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12274SQ HOWARD DOBBINS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	347.00
BANK OF AMERICA	11973THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	347.10
BANK OF AMERICA	11216LAKESHORE LEARNING M	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	348.00
BANK OF AMERICA	12350NO TEARS LEARNING IN	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	348.02
BANK OF AMERICA	11398SCHOLASTIC INC. KEY	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	348.81
BANK OF AMERICA	12748STAPLS71517179630000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	349.35
BANK OF AMERICA	12936SCHOLASTIC INC. KEY	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	349.61
BANK OF AMERICA	11845GCI WOODWIND	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	349.80
BANK OF AMERICA	09984SANDPIPER LANES	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	350.00
BANK OF AMERICA	11832STAPLS01419982020000	BURKE HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	3/9/2016 12:00:00AM	351.36
BANK OF AMERICA	10628SQ BLUE BICYCLE BO	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	352.63
BANK OF AMERICA	09957STAPLS71501883690000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	355.59
BANK OF AMERICA	11964U. S. SCHOOL SUPPLY	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	355.60
BANK OF AMERICA	12375STAPLES DIRECT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	355.69
BANK OF AMERICA	10722TIDELINE AQUATICS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	356.08
BANK OF AMERICA	11591STAPLS71501883690000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	356.99
BANK OF AMERICA	11378TST STICKY MT PLEAS	LOW COUNTRY TECH	- FOOD/CATER	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	358.58
BANK OF AMERICA	12279SSI CLASSROOM DIRECT	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	358.85
BANK OF AMERICA	10515THE READING WAREHOUS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	358.95
BANK OF AMERICA	10740MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	360.26
BANK OF AMERICA	12308SAMSCLUB #8252	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	360.53
BANK OF AMERICA	11283SQ THE INSTRUMENT	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	362.17
BANK OF AMERICA	12244FOLLETT SCHOOL SOLUT	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	362.44
BANK OF AMERICA	10245APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	366.00
BANK OF AMERICA	12469MOORE MEDICAL LLC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	366.92
BANK OF AMERICA	10071HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	367.37
BANK OF AMERICA	12974LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	369.02
BANK OF AMERICA	11615WALMART.COM	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	369.25
BANK OF AMERICA	10607PATRON CHARLESTONST	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	3/9/2016 12:00:00AM	370.00
BANK OF AMERICA	12812ST ANDREWS PARKS & P	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	370.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10934LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	370.38
BANK OF AMERICA	11068APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	370.50
BANK OF AMERICA	12288SQ HOWARD DOBBINS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	372.00
BANK OF AMERICA	11724FOLLETT SCHOOL SOLUT	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	372.84
BANK OF AMERICA	10974AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	373.21
BANK OF AMERICA	10050SOUTH CAROLINA ATHLE	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	375.00
BANK OF AMERICA	11370SOCCER SHOTS CHARLES	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	375.00
BANK OF AMERICA	11160WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	376.09
BANK OF AMERICA	12650MICHAELS STORES 1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	376.75
BANK OF AMERICA	12579APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	377.20
BANK OF AMERICA	10036OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	377.26
BANK OF AMERICA	12230AMAZON MKTPLACE PMTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	377.95
BANK OF AMERICA	11897RESOUCES FOR EDUCATO	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	378.95
BANK OF AMERICA	12284RESOUCES FOR EDUCATO	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	378.95
BANK OF AMERICA	12301RESOUCES FOR EDUCATO	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	378.95
BANK OF AMERICA	12664KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	379.41
BANK OF AMERICA	12426ULINE SHIP SUPPLIE	JENNIE MOORE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	381.10
BANK OF AMERICA	11016STAPLS71507771680000	CHICORA ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	381.44
BANK OF AMERICA	12600EB 2016 TRANSFORMSC	CHIEF ACADEMIC OFFICE	- IN STATE	832 - RACE TO THE TOP	3/9/2016 12:00:00AM	381.96
BANK OF AMERICA	10090SCHOLASTIC INC. KEY	EDITH FRIERSON ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	385.41
BANK OF AMERICA	11262MOE'S SW GRILL #134	LOW COUNTRY TECH	- FOOD/CATER	807 - CECOR LOWCOUNTRY TECH ACADE	3/9/2016 12:00:00AM	387.02
BANK OF AMERICA	12724STAPLS71517035710000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	387.90
BANK OF AMERICA	10518OFFICE DEPOT #3357	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	387.97
BANK OF AMERICA	10545STAPLS71504285680000	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	389.97
BANK OF AMERICA	11488SAMS CLUB #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	390.54
BANK OF AMERICA	12448PITSCO INC	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	391.75
BANK OF AMERICA	11743CLASSROOM PRODUCTS L	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	394.68
BANK OF AMERICA	11856STAPLES 001171	MILITARY MAGNET ACADEMY	- PRINT/BIND	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	396.00
BANK OF AMERICA	10747ORIENTAL TRADING CO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	396.18
BANK OF AMERICA	11706DEMCO INC	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	396.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10416TUSEDAY MORNING #117	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	396.63
BANK OF AMERICA	10901STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	397.43
BANK OF AMERICA	10901STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	397.43
BANK OF AMERICA	10901STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	397.44
BANK OF AMERICA	10022MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	398.00
BANK OF AMERICA	11383CREATIVE PREVIEWS	STILES POINT ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	398.60
BANK OF AMERICA	12370WM SUPERCENTER #1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	398.75
BANK OF AMERICA	10565THE POST AND COURIER	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	399.85
BANK OF AMERICA	10451CPR CELL PHONE REPAI	IT CUSTOMER SUPPORT	- TECH P SVS	587 - FY 16 FCO/CM SPRING BAN 2015A	3/9/2016 12:00:00AM	399.96
BANK OF AMERICA	09986BOONE HALL FARMS	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	400.00
BANK OF AMERICA	10574YELLOW CAB COMPANY	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	400.00
BANK OF AMERICA	11408DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	400.33
BANK OF AMERICA	11415DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	400.33
BANK OF AMERICA	11418DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	400.33
BANK OF AMERICA	11425DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	400.33
BANK OF AMERICA	11460DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	400.33
BANK OF AMERICA	11517DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	400.33
BANK OF AMERICA	11529DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	400.33
BANK OF AMERICA	11535DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	400.33
BANK OF AMERICA	11551DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	400.33
BANK OF AMERICA	11577DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	400.33
BANK OF AMERICA	11586DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	400.33
BANK OF AMERICA	11595DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	400.33
BANK OF AMERICA	12634SOUTH CAROLINA RESTA	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	405.00
BANK OF AMERICA	12495COSTCO.COM ONLINE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	406.60
BANK OF AMERICA	12618GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	407.04
BANK OF AMERICA	10183NASCO MAIL ORDER	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	407.09
BANK OF AMERICA	10229SCHOLASTIC INC. KEY	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	407.61
BANK OF AMERICA	10708GOPHER SPORT	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	408.45
BANK OF AMERICA	12484APL APPLE ONLINE STO	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	3/9/2016 12:00:00AM	408.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10295BSN SPORT SUPPLY GRO	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	408.96
BANK OF AMERICA	11503STAPLS01423412870000	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	408.99
BANK OF AMERICA	09950JONES SCHOOL SUPPLY	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	410.70
BANK OF AMERICA	11686SCSBA ONLINE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	412.32
BANK OF AMERICA	11345PRO CHEM INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	414.08
BANK OF AMERICA	11882RGS Pay	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	414.65
BANK OF AMERICA	10799VEX ROBOTICS INC	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	414.79
BANK OF AMERICA	12695WHITE DOG PROMOTIONS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	415.50
BANK OF AMERICA	11120LAKESHORE LEARNING M	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	416.30
BANK OF AMERICA	11838FORMS AND SUPPLY - A	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	417.06
BANK OF AMERICA	11736BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	418.10
BANK OF AMERICA	12371WAL-MART #3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	418.25
BANK OF AMERICA	11587STAPLS01423417870000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	419.80
BANK OF AMERICA	10864STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	419.91
BANK OF AMERICA	10864STAPLES 001171	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	419.91
BANK OF AMERICA	11648CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	420.50
BANK OF AMERICA	12774GOPHER SPORT	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	423.60
BANK OF AMERICA	11518THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	424.00
BANK OF AMERICA	10091CLEAN MASTERS	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	424.65
BANK OF AMERICA	11384PRESENTATION SYSTEMS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	425.46
BANK OF AMERICA	12009FUN EXPRESS	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	427.06
BANK OF AMERICA	10802STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	427.41
BANK OF AMERICA	10802STAPLES 001171	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	427.41
BANK OF AMERICA	12424OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	427.59
BANK OF AMERICA	11187EDUCENTS	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	430.50
BANK OF AMERICA	11620CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	430.50
BANK OF AMERICA	12118STAPLES DIRECT	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	430.62
BANK OF AMERICA	10084SCHOOLMART TECHLINE	JAMES SIMONS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	431.76
BANK OF AMERICA	11210HOTELS.COM1276473433	GARRETT ACADEMY OF TECHNOLOG	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	433.49
BANK OF AMERICA	09966JP MURRAY AND COMPAN	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	433.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12438SOCIAL STUDIES SCH S	CARIO MIDDLE	- OTHER OBJ	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	433.93
BANK OF AMERICA	10031Amazon.com	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	436.00
BANK OF AMERICA	11175IN ABC TROPHIES, IN	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	436.80
BANK OF AMERICA	11840NO CHARLESTON PTS SP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	437.41
BANK OF AMERICA	10500CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	437.80
BANK OF AMERICA	12402THE BOOKSOURCE	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	437.96
BANK OF AMERICA	10566JONES SCHOOL SUPPLY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	438.03
BANK OF AMERICA	10431QUIZCO INC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	438.18
BANK OF AMERICA	10182SCHOLASTIC INC. KEY	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	438.89
BANK OF AMERICA	11548DEMCO INC	EDITH FRIERSON ELEMENTARY	- PERIPHERAL	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	439.36
BANK OF AMERICA	11726RGS Pay	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	439.56
BANK OF AMERICA	10506SCHOLASTIC INC. KEY	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	439.76
BANK OF AMERICA	11289OSU EHE READING RECO	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	440.00
BANK OF AMERICA	10008WAL-MART #4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	440.47
BANK OF AMERICA	10049SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	440.82
BANK OF AMERICA	12283GCI MUSICARTS.COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	442.15
BANK OF AMERICA	10497ARTIST & CRAFTSMAN S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	443.24
BANK OF AMERICA	10003Nebraska Scientific	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	443.52
BANK OF AMERICA	11992TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	443.52
BANK OF AMERICA	12363AMAZON.COM AMZN.COM/	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	3/9/2016 12:00:00AM	443.52
BANK OF AMERICA	12704STAPLES DIRECT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	444.81
BANK OF AMERICA	10351THOMPSON & LITTLE IN	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	447.00
BANK OF AMERICA	11875RVRSIDE EDU TESTING	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	447.45
BANK OF AMERICA	11837Swig And Swine	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	447.53
BANK OF AMERICA	12165RHODE ISLAND NOVELTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	448.19
BANK OF AMERICA	12851STAPLS01427685250000	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	448.60
BANK OF AMERICA	10841WM SUPERCENTER #1359	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	449.51
BANK OF AMERICA	10203SOUTHERN TRAPPERS	GARRETT ACADEMY OF TECHNOLOG	- PRO/TECH S	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	450.00
BANK OF AMERICA	10489WAL-MART #4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	453.82
BANK OF AMERICA	10883STAPLS01421853700000	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	454.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10337STAPLS01419982020000	BURKE HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	3/9/2016 12:00:00AM	456.99
BANK OF AMERICA	10877MARCOS PIZZA - 8209	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	457.40
BANK OF AMERICA	10777NASCO MAIL ORDER	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	459.52
BANK OF AMERICA	11239CHARLESTON CLUB	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	460.83
BANK OF AMERICA	12470CHARLESTON CLUB	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	460.83
BANK OF AMERICA	10664GENERAL SALES CO	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	464.30
BANK OF AMERICA	11141HERALD OFFICE SUPPLY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	464.61
BANK OF AMERICA	10304RGS Pay	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	464.83
BANK OF AMERICA	11032AMAZON MKTPLACE PMTS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	465.20
BANK OF AMERICA	10070WM SUPERCENTER #4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	465.26
BANK OF AMERICA	10763STAPLES 001171	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	466.98
BANK OF AMERICA	11269HAMERAY PUBLISHING	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	467.50
BANK OF AMERICA	10482APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	469.50
BANK OF AMERICA	10992UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	469.72
BANK OF AMERICA	10041COMMUNITY PLAYTHINGS	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	3/9/2016 12:00:00AM	470.00
BANK OF AMERICA	12270SAMSCLUB #8252	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	470.73
BANK OF AMERICA	11516DELTA AIR 00677887	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	472.56
BANK OF AMERICA	10168B&H PHOTO MOTO	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	473.06
BANK OF AMERICA	11505JIMMY JOHNS - 2317	LAING MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	477.36
BANK OF AMERICA	11960SCHOOL HEALTH CORP	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	477.66
BANK OF AMERICA	10125CLEAN MASTERS	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	479.00
BANK OF AMERICA	11257CDW GOVERNMENT	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	480.00
BANK OF AMERICA	10118SCHOLASTIC BOOK CLUB	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	480.50
BANK OF AMERICA	11982B&H PHOTO, 800-606-6	LOW COUNTRY TECH	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	482.00
BANK OF AMERICA	10742MOE'S SW GRILL #134	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	484.10
BANK OF AMERICA	11038SCHOLASTIC INC. KEY	PINEHURST ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	486.70
BANK OF AMERICA	10980KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	487.25
BANK OF AMERICA	10123SCHOLASTIC INC. KEY	R B STALL HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	489.68
BANK OF AMERICA	12002USPS 451487024298024	LIBERTY HILL ACADEMY	- POSTAGE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	490.00
BANK OF AMERICA	11413THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	492.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11423OFFICE DEPOT #1214	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	494.00
BANK OF AMERICA	11867MANER BUILDERS SUPPL	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	495.00
BANK OF AMERICA	10252CHANNING BETE CO AHA	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	497.86
BANK OF AMERICA	10629Amazon.com	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	498.10
BANK OF AMERICA	12328APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	498.54
BANK OF AMERICA	11082BB COASTAL COMM FDN	GOV JAMES B EDWARDS ELEMENTAI	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	500.00
BANK OF AMERICA	11585SQ STEWART TREE SE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	500.00
BANK OF AMERICA	12439DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	500.00
BANK OF AMERICA	09976THE READING WAREHOU	NORTH CHARLESTON HIGH	- LIB BOOKS	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	500.27
BANK OF AMERICA	12333OFFICEMAX CT IN#5898	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	501.12
BANK OF AMERICA	12239PAYPAL NERO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	501.27
BANK OF AMERICA	12901STAPLS01427539110000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	502.10
BANK OF AMERICA	10741HAMPTON INNS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	502.17
BANK OF AMERICA	10756HAMPTON INNS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	502.17
BANK OF AMERICA	10764CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	505.92
BANK OF AMERICA	12150RVRSIDE EDU TESTING	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	506.36
BANK OF AMERICA	12260JONES SCHOOL SUPPLY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	509.22
BANK OF AMERICA	10227SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	509.42
BANK OF AMERICA	11009PITSCO INC	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	511.36
BANK OF AMERICA	10420DOLLAR DAYS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	3/9/2016 12:00:00AM	514.10
BANK OF AMERICA	11907SAMSClub #8252	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	515.64
BANK OF AMERICA	11614KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	517.02
BANK OF AMERICA	10355SC AQUARIUM	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	519.00
BANK OF AMERICA	11809BLR/HCPRO	EMPLOYEE RELATIONS	- PERIODICAL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	519.72
BANK OF AMERICA	12564STAPLES DIRECT	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	521.58
BANK OF AMERICA	11570CASCI0 INTERSTATEMU	A C CORCORAN ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	522.05
BANK OF AMERICA	12954STAPLS01427559780000	MONTESSORI COMMUNITY SCHL CH,	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	522.91
BANK OF AMERICA	11711RGS Pay	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	524.46
BANK OF AMERICA	10677BRICKS 4 KIDZ	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	525.00
BANK OF AMERICA	12442PROFESSIONAL CRED SV	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	525.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12545WING & DESIGN MTP	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	525.00
BANK OF AMERICA	12599CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	526.26
BANK OF AMERICA	12438SOCIAL STUDIES SCH S	CARIO MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	3/9/2016 12:00:00AM	527.90
BANK OF AMERICA	10601HILTON HOTELS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	531.56
BANK OF AMERICA	12764AMERICAN ENERGY REST	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	535.27
BANK OF AMERICA	11952SCHOOL WHEELS DIRECT	MONTESSORI COMMUNITY SCHL CH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	538.10
BANK OF AMERICA	10915OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	539.39
BANK OF AMERICA	10803ALL SEASONS MULCH MA	FORT JOHNSON MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	542.00
BANK OF AMERICA	12904OFFICE DEPOT #1214	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	543.72
BANK OF AMERICA	11433IBT NASHVILLE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	543.75
BANK OF AMERICA	11536SOL SNAP-ON INDUSTRI	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	544.27
BANK OF AMERICA	12033SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	548.35
BANK OF AMERICA	10581SSI CLASSROOM DIRECT	PEPPERHILL ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	549.75
BANK OF AMERICA	12344SAMS CLUB #8252	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	3/9/2016 12:00:00AM	549.97
BANK OF AMERICA	12214SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	551.40
BANK OF AMERICA	10931WEB NETWORKSOLUTIONS	IT NETWORK OPERATIONS	- SOFTWARE	587 - FY 16 FCO/CM SPRING BAN 2015A	3/9/2016 12:00:00AM	555.15
BANK OF AMERICA	11823ADVANCED DOOR SYSTEM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	557.00
BANK OF AMERICA	12291DOCTORS CARE PA	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	560.00
BANK OF AMERICA	11649CONTROL MANAGEMENT I	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	561.50
BANK OF AMERICA	11363WHOLESALE SCHOOLWEAR	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	564.00
BANK OF AMERICA	12505OFFICE DEPOT #1214	JANE EDWARDS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	566.98
BANK OF AMERICA	12604DELTA AIR 00623369	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	571.20
BANK OF AMERICA	11550Amazon.com	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	571.80
BANK OF AMERICA	10347OFFICE DEPOT #1214	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	572.01
BANK OF AMERICA	12178EB 2016 TRANSFORMSC	EDUCATIONAL TECHNOLOGY	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	3/9/2016 12:00:00AM	572.94
BANK OF AMERICA	10694SQ AMENITY LIMOUSIN	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	575.00
BANK OF AMERICA	121101010 CED	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	575.40
BANK OF AMERICA	10033AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	579.79
BANK OF AMERICA	11846BEAUTY KIT SOLUTIONS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	580.00
BANK OF AMERICA	11990APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	584.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11576GOPHER SPORT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	588.39
BANK OF AMERICA	11148SQ CHARLESTON LIFE	HARBORVIEW ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	595.00
BANK OF AMERICA	12336PROJECT LEAD THE WAY	BAPTIST HILL HIGH	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	595.00
BANK OF AMERICA	12415Farrell Brothers INC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	595.75
BANK OF AMERICA	10537OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	596.02
BANK OF AMERICA	10095AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	596.51
BANK OF AMERICA	12715PRIVATE I PRINT PROM	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	597.83
BANK OF AMERICA	11363WHOLESALE SCHOOLWEAR	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	3/9/2016 12:00:00AM	600.00
BANK OF AMERICA	12337SQ GOLDEN PATH MART	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	600.00
BANK OF AMERICA	11541SYSCO FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	600.55
BANK OF AMERICA	12630DBC BLICK ART MATERI	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	602.71
BANK OF AMERICA	10402ASSOC SUPERV AND CUR	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	3/9/2016 12:00:00AM	604.33
BANK OF AMERICA	10613WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	608.58
BANK OF AMERICA	10403WILSON LANGUAGE TRAI	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	609.36
BANK OF AMERICA	10644NIS	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	616.00
BANK OF AMERICA	10618US FOODS CULINARY E	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	617.56
BANK OF AMERICA	11347DISPLAYS2GOCOM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	623.66
BANK OF AMERICA	12332SCHOOL HEALTH CORP	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	624.48
BANK OF AMERICA	10524ROCHESTER 100, INC	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	625.00
BANK OF AMERICA	10990BB COASTAL COMM FDN	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	625.00
BANK OF AMERICA	11146SQ THE INSTRUMENT	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	625.45
BANK OF AMERICA	10034SQ LEGARE FARMS ED	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	626.00
BANK OF AMERICA	10048UNIVERSAL STEEL SUPP	GARRETT ACADEMY OF TECHNOLOG	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	627.27
BANK OF AMERICA	11695ALLTECSTORES.COM	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	630.00
BANK OF AMERICA	119624IMPRINT	GUIDANCE & COUNSELING	- SUPPLIES	395 - EEDA PROF DEV MATERIALS	3/9/2016 12:00:00AM	632.33
BANK OF AMERICA	12517DELTA AIR 00677894	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	634.42
BANK OF AMERICA	11144HERALD OFFICE SUPPLY	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	635.08
BANK OF AMERICA	12556CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	638.58
BANK OF AMERICA	12692TEACHER CREATED MTL	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	639.70
BANK OF AMERICA	12917THE POST AND COURIER	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	641.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11448ORIENTAL TRADING CO	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	643.91
BANK OF AMERICA	10368OMAR FLOOR COVERING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	650.00
BANK OF AMERICA	12538SPARKFUN ELECTRONICS	GUIDANCE & COUNSELING	- SUPPLIES	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	657.99
BANK OF AMERICA	10788STAPLS71506113930000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	664.32
BANK OF AMERICA	09977CLEAN MASTERS	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	664.65
BANK OF AMERICA	10874STAPLS71507220010000	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	668.45
BANK OF AMERICA	10727HAMPTON INNS	GUIDANCE & COUNSELING	- OUT STATE	822 - CCSD GEAR UP	3/9/2016 12:00:00AM	669.56
BANK OF AMERICA	10761POSITIVE PROMOTIONS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	673.97
BANK OF AMERICA	12029AMAZON.COM AMZN.COM/	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	674.10
BANK OF AMERICA	10984GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	675.20
BANK OF AMERICA	12959LAKESHORE LEARNING M	LAUREL HILL PRIMARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	675.71
BANK OF AMERICA	11718ADVANCED INNOVATIONS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	680.00
BANK OF AMERICA	10960SCHOOL WHEELS DIRECT	JENNIE MOORE ELEMENTARY	- CURR FLDTR	960 - K-5 ENHANCEMENT PROGRAM	3/9/2016 12:00:00AM	682.50
BANK OF AMERICA	10898AMAZON.COM AMZN.COM/	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	690.05
BANK OF AMERICA	11341CASCIO INTERSTATEMU	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	696.93
BANK OF AMERICA	12423NASCO MAIL ORDER	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	697.03
BANK OF AMERICA	12463CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	698.77
BANK OF AMERICA	11949TEACHSTONE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	700.00
BANK OF AMERICA	11380THE READING WAREHOUS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	701.72
BANK OF AMERICA	10129STI TCE CHARLESTON	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	705.00
BANK OF AMERICA	11271J W PEPPER AND SON I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	3/9/2016 12:00:00AM	711.34
BANK OF AMERICA	10271PICKLEBALLCENTRAL	HARBORVIEW ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	3/9/2016 12:00:00AM	712.47
BANK OF AMERICA	12555EB SOUTH CAROLINA AS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	715.11
BANK OF AMERICA	10918FORMS AND SUPPLY - A	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	717.80
BANK OF AMERICA	12300MACKIN BOOK COMPANY	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	723.03
BANK OF AMERICA	11342SQ DARRIN TODD LITT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	725.00
BANK OF AMERICA	11574ORIENTAL TRADING CO	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	725.36
BANK OF AMERICA	09965AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	726.56
BANK OF AMERICA	12756CHARLES TOWN LANDIN	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	750.00
BANK OF AMERICA	12087LAKESHORE LEARNING M	JAMES ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	752.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11524TCD CENGAGE LEARNING	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	754.60
BANK OF AMERICA	11069COLOR BLAZE SUPPLY	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	760.00
BANK OF AMERICA	11791PINNACLE DRYER CORPO	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	778.00
BANK OF AMERICA	10651LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	780.63
BANK OF AMERICA	12024STAPLS01425324360000	A C CORCORAN ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	781.03
BANK OF AMERICA	11560SCHOLASTIC INC. KEY	A C CORCORAN ELEMENTARY - TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	782.62
BANK OF AMERICA	10441Amazon.com	MT ZION ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	783.72
BANK OF AMERICA	12200PRESENTATION SYSTEMS	WEST ASHLEY HIGH SCHOOL - TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	784.26
BANK OF AMERICA	10211KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	785.11
BANK OF AMERICA	12208STAPLS71514047210000	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	788.89
BANK OF AMERICA	11864INT BACCALAUREATE OR	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	789.00
BANK OF AMERICA	12130INT BACCALAUREATE OR	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	789.00
BANK OF AMERICA	11783MANER BUILDERS SUPPL	PLANT OPERATIONS - RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	795.00
BANK OF AMERICA	10442HUDL	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	800.00
BANK OF AMERICA	12446DAN C AHRING	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	800.00
BANK OF AMERICA	11044AMAZON.COM AMZN.COM/	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	801.60
BANK OF AMERICA	11052STAPLS71508097150000	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	802.14
BANK OF AMERICA	11572MHE MCGRAW-HILL ECOM	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	808.87
BANK OF AMERICA	10696ROCHESTER 100, INC	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	810.00
BANK OF AMERICA	12360SNYDER PARTY RENTAL	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	812.76
BANK OF AMERICA	12438SOCIAL STUDIES SCH S	CARIO MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	823.00
BANK OF AMERICA	11489LAKESHORE LEARNING M	MARY FORD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	825.61
BANK OF AMERICA	11455BIOLOGY MERIT EXAM	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	830.00
BANK OF AMERICA	12167STAPLS71514798580000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	838.46
BANK OF AMERICA	12797BARNES & NOBLE #2915	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	838.80
BANK OF AMERICA	11566STAPLS71510327960000	LIBERTY HILL ACADEMY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	846.10
BANK OF AMERICA	12247RGS Pay	EDITH FRIERSON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	846.96
BANK OF AMERICA	12053LAKESHORE LEARNING M	NORTH CHARLESTON ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	849.99
BANK OF AMERICA	12418DRAGON BOAT CHARLEST	HARBORVIEW ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	850.00
BANK OF AMERICA	11454FORMS AND SUPPLY - A	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	857.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12799ZANER-BLOSER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	869.70
BANK OF AMERICA	10133MANER BUILDERS SUPPL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	875.00
BANK OF AMERICA	12757B&H PHOTO, 800-606-6	LOW COUNTRY TECH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	878.00
BANK OF AMERICA	11965DMI DELL K-12 PTR	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	884.00
BANK OF AMERICA	12903M3D	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	889.99
BANK OF AMERICA	11781SQ STEWART TREE SER	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	900.00
BANK OF AMERICA	10967KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	907.22
BANK OF AMERICA	11980STAPLS01424963150000	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	909.69
BANK OF AMERICA	10340WILLIAM V MACGILL &	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	910.55
BANK OF AMERICA	12007GCI WOODWIND	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	918.00
BANK OF AMERICA	12391HOLIDAY INN EXPRESS	R B STALL HIGH	- IN STATE	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	922.88
BANK OF AMERICA	10932OPTEC DISPLAYS INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	929.00
BANK OF AMERICA	12620CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	932.88
BANK OF AMERICA	11406BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	934.00
BANK OF AMERICA	12567NASSP E-COMMERCE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	935.00
BANK OF AMERICA	11143WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	940.96
BANK OF AMERICA	10619WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	944.79
BANK OF AMERICA	11293ABM PARKING GAILLARD	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	960.00
BANK OF AMERICA	12591CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	963.49
BANK OF AMERICA	11156SQ THE INSTRUMENT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	976.17
BANK OF AMERICA	10591HARD ROCK MYRTLE BEA	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	3/9/2016 12:00:00AM	990.00
BANK OF AMERICA	10000THE BOOKSOURCE	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	990.46
BANK OF AMERICA	10536WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	999.97
BANK OF AMERICA	12277SQ LOWCOUNTRY CATER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1,000.00
BANK OF AMERICA	12346SP 3D UNIVERSE	CARIO MIDDLE	- PERIPHERAL	829 - BOSCH COMMUNITY FUND GRANT	3/9/2016 12:00:00AM	1,000.00
BANK OF AMERICA	12558Carnegie Learning In	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	1,000.00
BANK OF AMERICA	12720GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,016.48
BANK OF AMERICA	10061CLEAN MASTERS	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,025.41
BANK OF AMERICA	11637WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,027.82
BANK OF AMERICA	12673FOX MUSIC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,034.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	11767JETBLUE 27921468	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1,037.40
BANK OF AMERICA	11775JETBLUE 27921468	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1,037.40
BANK OF AMERICA	12052TOP SHELF TECHNOLOGI	MATILDA F DUNSTON ELEMENTARY - TECH SUPPL	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1,041.00
BANK OF AMERICA	10624APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,041.90
BANK OF AMERICA	11229THE READING WAREHOUS	A C CORCORAN ELEMENTARY - TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1,046.87
BANK OF AMERICA	12497APS CHARLESTON 005H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,050.00
BANK OF AMERICA	10977SYSCO FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1,057.80
BANK OF AMERICA	11669SCHOLASTIC INC. KEY	A C CORCORAN ELEMENTARY - TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1,069.27
BANK OF AMERICA	10392TCD CENGAGE LEARNING	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,072.43
BANK OF AMERICA	11544STAPLS01423897500000	SCHOOL-WIDE ACCOUNTS - PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,079.60
BANK OF AMERICA	11709BURMAX INC	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,080.23
BANK OF AMERICA	11848PAYPAL FUTUREREADY	GUIDANCE & COUNSELING - INSTR PROG	395 - EEDA PROF DEV MATERIALS	3/9/2016 12:00:00AM	1,085.00
BANK OF AMERICA	11779STAPLES DIRECT	GARRETT ACADEMY OF TECHNOLOG - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,086.71
BANK OF AMERICA	11060RANDY BURBAGE EQUIPM	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,089.00
BANK OF AMERICA	11089DAN C AHRING	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,100.00
BANK OF AMERICA	11553BARNES&NOBLE.COM-BN	NORTH CHARLESTON HIGH - TEXTBOOKS	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	1,100.38
BANK OF AMERICA	12646TROY GROUP INC	BUSINESS INTELLIGENCE - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,101.27
BANK OF AMERICA	10570LAKESHORE LEARNING M	SPRINGFIELD ELEMENTARY - TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1,113.17
BANK OF AMERICA	10776LAKESHORE LEARNING M	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	1,117.74
BANK OF AMERICA	11177THE READING WAREHOUS	A C CORCORAN ELEMENTARY - TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1,118.61
BANK OF AMERICA	10715SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	1,123.00
BANK OF AMERICA	12922KRU-KEL CO INC	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,125.60
BANK OF AMERICA	12784RESERVATIONS WDW	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1,148.00
BANK OF AMERICA	11442STAPLS01423417870000	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,152.00
BANK OF AMERICA	10052NRA SERVSAFE	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	1,153.29
BANK OF AMERICA	12980LAKESHORE LEARNING M	NORTH CHARLESTON ELEMENTARY - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	1,154.04
BANK OF AMERICA	12906TRIUMPH LEARNING	GOV JAMES B EDWARDS ELEMENTAI - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,158.16
BANK OF AMERICA	10585OFFICE DEPOT #1214	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,164.90
BANK OF AMERICA	11036BARNES&NOBLE.COM-BN	A C CORCORAN ELEMENTARY - TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1,191.50
BANK OF AMERICA	10457DAN C AHRING	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12381SQ DIAMOND TOURS SC	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1,200.00
BANK OF AMERICA	12480WING & DESIGN MTP	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	3/9/2016 12:00:00AM	1,200.00
BANK OF AMERICA	12713THE BOOKSOURCE	E B ELLINGTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1,209.27
BANK OF AMERICA	12063FISH	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,215.06
BANK OF AMERICA	11532APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,248.00
BANK OF AMERICA	11228SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,249.29
BANK OF AMERICA	11661SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,250.88
BANK OF AMERICA	12543IN 323 SPORTS LLC	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1,255.00
BANK OF AMERICA	11292TCT ITS ELEMENTARY	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,261.93
BANK OF AMERICA	12934LAKESHORE LEARNING M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	1,280.48
BANK OF AMERICA	11826OMAR FLOOR COVERING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,294.23
BANK OF AMERICA	11869BNA 3	EMPLOYEE RELATIONS	- PERIODICAL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,302.00
BANK OF AMERICA	12117NO TEARS LEARNING IN	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,322.55
BANK OF AMERICA	10596JARVIS HOME REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,338.53
BANK OF AMERICA	11338ROBOTICS EDU & COMP	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	1,350.00
BANK OF AMERICA	11859JETBLUE 27921468	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1,352.40
BANK OF AMERICA	12921TESTOUT CORPORATION	MILITARY MAGNET ACADEMY	- SOFTWARE	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	1,353.60
BANK OF AMERICA	12530SCHOLASTIC INC. KEY	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1,356.56
BANK OF AMERICA	12457NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,367.55
BANK OF AMERICA	11689SCHOLASTIC INC. KEY	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1,370.42
BANK OF AMERICA	11142APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,372.00
BANK OF AMERICA	10771BECKERS SCHOOL SUPPL	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,378.24
BANK OF AMERICA	11428ASSOC SUPERV AND CUR	PROFESSIONAL DEVELOPMENT	- DUES/FEES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,385.00
BANK OF AMERICA	10150CLEAN MASTERS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,388.51
BANK OF AMERICA	12372CLARK-POWELL ASSOC I	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	1,389.98
BANK OF AMERICA	11264STAPLS01423056730000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,393.21
BANK OF AMERICA	12510RESERVATIONS WDW	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1,408.00
BANK OF AMERICA	12532RESERVATIONS WDW	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1,408.00
BANK OF AMERICA	10401OFFICE DEPOT #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1,411.73
BANK OF AMERICA	10642SQ CHARLESTON SITE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,416.32

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BANK OF AMERICA	11326STAPLS01422991200000	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,435.17
BANK OF AMERICA	12588MUSIC & ARTS CENTER	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,436.16
BANK OF AMERICA	11066SSI SCHOOL SPECIALTY	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	1,451.89
BANK OF AMERICA	12111APS CHARLESTON 005H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,453.72
BANK OF AMERICA	11604TRIUMPH LEARNING	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1,454.88
BANK OF AMERICA	11799JETBLUE 27921468	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1,457.40
BANK OF AMERICA	11440IMM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1,466.92
BANK OF AMERICA	12201FISH	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,478.06
BANK OF AMERICA	11360POCKET NURSE ENTERPR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	3/9/2016 12:00:00AM	1,484.73
BANK OF AMERICA	11458NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,487.40
BANK OF AMERICA	12257SQ PRESS ON PRINT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1,495.00
BANK OF AMERICA	11010BB COASTAL COMM FDN	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	1,500.00
BANK OF AMERICA	12012PAYPAL ATTEST LLC	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	3/9/2016 12:00:00AM	1,500.00
BANK OF AMERICA	11887KAPLAN EARLY LEARN	JAMES ISLAND ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	1,519.05
BANK OF AMERICA	11371SCHOLASTIC INC. KEY	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1,520.12
BANK OF AMERICA	11252SQ THE INSTRUMENT	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,533.66
BANK OF AMERICA	10104CLEAN MASTERS	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,542.14
BANK OF AMERICA	10479DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,550.00
BANK OF AMERICA	10786JARVIS HOME REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,580.34
BANK OF AMERICA	10528EPIC SPORTS, INC.	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	1,584.14
BANK OF AMERICA	11956HOTELS.COM1278164342	EDUCATIONAL TECHNOLOGY	- IN STATE	918 - TECHNOLOGY PROFESSIONAL DEV	3/9/2016 12:00:00AM	1,592.00
BANK OF AMERICA	11393IN FLOCABULARY, LLC	CHARLESTON PROGRESSIVE SCHOC	- SOFTWARE	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1,600.00
BANK OF AMERICA	12122PEARLS DESKTOP SERVI	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,631.00
BANK OF AMERICA	11755Amazon.com	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1,640.82
BANK OF AMERICA	1266224 GAME	JAMES SIMONS ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1,658.25
BANK OF AMERICA	12258FOLLETT SCHOOL SOLUT	SULLIVAN'S ISLAND ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,660.74
BANK OF AMERICA	11254SSI SCHOOL SPECIALTY	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	1,663.62
BANK OF AMERICA	12373APS CHARLESTON 005H	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,693.93
BANK OF AMERICA	10800FORMS AND SUPPLY - A	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	1,698.50
BANK OF AMERICA	12709STAPLS71517353200000	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1,700.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	10509IN SHRED 360	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,708.00
BANK OF AMERICA	12346SP 3D UNIVERSE	CARIO MIDDLE	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	1,720.41
BANK OF AMERICA	12684COLLEGE OF CHRLSTN-N	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	3/9/2016 12:00:00AM	1,725.00
BANK OF AMERICA	12815TEACHER CREATED MTL	ENGLISH/LANGUAGE ARTS OFFICE	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	1,746.63
BANK OF AMERICA	10712FLINN SCIENTIFIC, I	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,778.61
BANK OF AMERICA	12745BROWN INDUSTRIES INC	FACILITIES AND ASSET MGMT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,823.60
BANK OF AMERICA	12339REI GREENWOODHEINEMA	CHIEF ACADEMIC OFFICE	- SUPPLIES	832 - RACE TO THE TOP	3/9/2016 12:00:00AM	1,838.10
BANK OF AMERICA	10025SSI SCHOOL SPECIALTY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,856.40
BANK OF AMERICA	11786STEVE KAUFMAN ENTERP	A C CORCORAN ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	1,866.86
BANK OF AMERICA	11410SHOPVSC	IT CUSTOMER SUPPORT	- TECH SUPPL	587 - FY 16 FCO/CM SPRING BAN 2015A	3/9/2016 12:00:00AM	1,890.00
BANK OF AMERICA	10866APL APPLE ONLINE STO	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,900.00
BANK OF AMERICA	12560STK SHUTTERSTOCK, IN	LOW COUNTRY TECH	- TECH P SVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,911.00
BANK OF AMERICA	12592STK SHUTTERSTOCK, IN	LOW COUNTRY TECH	- TECH P SVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,911.00
BANK OF AMERICA	10681RVRSIDE EDU TESTING	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1,914.89
BANK OF AMERICA	12455GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,915.18
BANK OF AMERICA	11547SCHOLASTIC INC. KEY	A C CORCORAN ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1,916.67
BANK OF AMERICA	11857CHARLESTON SIGN & BA	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,936.25
BANK OF AMERICA	10043RESOURCES FOR READIN	CURRICULUM & INSTRUCTION	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	3/9/2016 12:00:00AM	1,940.73
BANK OF AMERICA	12030COLLEGEBOARD PRODUCT	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	1,976.59
BANK OF AMERICA	10973TST STICKY MT PLEAS	R B STALL HIGH	- FOOD/CATER	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1,989.00
BANK OF AMERICA	12503VOYAGER SOPRIS LEARN	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	1,989.04
BANK OF AMERICA	10829STAPLES DIRECT	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	1,999.00
BANK OF AMERICA	10567SQ STEWART TREE SE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2,000.00
BANK OF AMERICA	10097HERALD OFFICE SUPPLY	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2,000.25
BANK OF AMERICA	10195CAMCOR, INC.	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	2,030.40
BANK OF AMERICA	11746BERLINS RESTAURANT S	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/9/2016 12:00:00AM	2,038.56
BANK OF AMERICA	12527SCHOLASTIC INC. KEY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2,040.89
BANK OF AMERICA	10634IN EXPRESS ENTRANCE	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2,043.67
BANK OF AMERICA	12449MUSIC & ARTS CENTER	ADVANCED STUDIES WEST ASHLEY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2,057.94
BANK OF AMERICA	12688D & H DISTRIBUTING	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	2,068.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	12694TRIUMPH LEARNING	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	2,096.89
BANK OF AMERICA	10173BSN SPORT SUPPLY GRO	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2,099.72
BANK OF AMERICA	12352STAPLS01423443190000	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2,125.92
BANK OF AMERICA	10296NAPA AUTO 0031503	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2,196.04
BANK OF AMERICA	11692LAKESHORE LEARNING M	CHICORA ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	3/9/2016 12:00:00AM	2,278.98
BANK OF AMERICA	10565THE POST AND COURIER	ENGLISH/LANGUAGE ARTS OFFICE	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	3/9/2016 12:00:00AM	2,300.15
BANK OF AMERICA	12547GATEWAY SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2,303.79
BANK OF AMERICA	10029WHOLESALE INDUSTRIAL	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2,359.75
BANK OF AMERICA	12986BRIGHT WHITE PAPER	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	3/9/2016 12:00:00AM	2,366.96
BANK OF AMERICA	11665WILLIAM AIKEN HOUSE,	BAPTIST HILL HIGH	- RENT/LEASE	844 - MISC DONATIONS	3/9/2016 12:00:00AM	2,425.00
BANK OF AMERICA	11603ADVANCED INNOVATIONS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2,440.00
BANK OF AMERICA	10925HUGER CONSTRUCTION C	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2,477.00
BANK OF AMERICA	12413FOLLETT SCHOOL SOLUT	EDITH FRIERSON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	2,500.00
BANK OF AMERICA	12671SQ STEWART TREE SE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2,500.00
BANK OF AMERICA	12485HAMPTON INN & SUITES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	2,530.80
BANK OF AMERICA	11787BECKERS SCHOOL SUPPL	HEADSTART/EHS/PRESCHOOL	- LIB BOOKS	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	2,626.07
BANK OF AMERICA	11050CASCIO INTERSTATEMU	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	2,808.00
BANK OF AMERICA	11349BB CHILDREN'S MUSEU	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	3/9/2016 12:00:00AM	3,152.70
BANK OF AMERICA	10228REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- INSTR PROG	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	3,800.00
BANK OF AMERICA	12186BARNES & NOBLE #2919	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	3/9/2016 12:00:00AM	3,812.25
BANK OF AMERICA	12570REI GREENWOODHEINEMA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4,281.20
BANK OF AMERICA	12731SPOTLIGHT SOUTHERN D	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4,500.00
BANK OF AMERICA	09969RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4,639.17
BANK OF AMERICA	12985RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	4,639.17
BANK OF AMERICA	11396SUNDANCE/NEWBRIDGE	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	4,883.63
BANK OF AMERICA	10068RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5,608.00
BANK OF AMERICA	12767RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	5,608.00
BANK OF AMERICA	10593TRIUMPH LEARNING	SPRINGFIELD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	5,824.70
BANK OF AMERICA	11141HERALD OFFICE SUPPLY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/9/2016 12:00:00AM	6,260.96
BANK OF AMERICA	11536SOL SNAP-ON INDUSTRI	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	6,403.04

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BANK OF AMERICA	11787BECKERS SCHOOL SUPPL	HEADSTART/EHS/PRESCHOOL	- LIB BOOKS	842 - EARLY HEAD START	3/9/2016 12:00:00AM	7,178.76
BANK OF AMERICA	11349BB CHILDREN'S MUSEU	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	3/9/2016 12:00:00AM	12,610.87
BANK OF AMERICA	10205REI GREENWOODHEINEMA	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	3/9/2016 12:00:00AM	15,103.20
BANK OF AMERICA	12527SCHOLASTIC INC. KEY	STILES POINT ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	3/9/2016 12:00:00AM	15,165.85
BANK OF AMERICA	11599Carnegie Learning In	E A BURNS ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	24,000.00
BANK OF AMERICA	11420Carnegie Learning In	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	3/9/2016 12:00:00AM	33,000.00
BANK OF AMERICA	10114RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	49,266.84
BANK OF AMERICA	09969RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	55,509.96
BANK OF AMERICA	12985RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	55,509.96
BANK OF AMERICA	10068RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	65,976.44
BANK OF AMERICA	12767RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	3/9/2016 12:00:00AM	65,976.44